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101st Congress
1st Session

SENATE

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REPORT

OF THE

SECRETARY OF THE SENATE

FROM

April 1, 1989, to September 30, 1989

PART 1

November 15, 1989.—Ordered to be printed pursuant to law

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WALTER J. STEWART
SECRETARY

SUITE S-208
THE CAPITOL
WASHINGTON, DC 20510-7100
(202) 224-3622

United States Senate
OFFICE OF THE SECRETARY

November 15, 1989

The Honorable Dan Quayle
President of the United States Senate

Sir:

I have the honor to submit a full and complete statement of the receipts and expenditures of the Senate, showing in detail the items of expense under proper appropriations, the aggregate thereof, and exhibiting the exact condition of all public moneys received, paid out, and remaining in my possession from April 1, 1989 through September 30, 1989, in compliance with Section 105 of Public Law 88-454, approved August 20, 1964, as amended.

Sincerely,

Walter J Stewart

Walter J. Stewart
Secretary of the Senate

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SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD APRIL 1, 1989	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF SEPTEMBER 30, 1989
SALARIES, OFFICERS AND EMPLOYEES, SENATE							
X	$ 11,902,440.75	$	$	$	$ 11,902,440.75	$	$ 11,902,440.75
1987	8,145,634.29	(8,145,634.29)					
1988	208,605.22				208,605.22		208,605.22
1989	27,341,890.38		123,260.16	56,268.83	27,521,419.37	23,444,155.59	4,077,263.78
AUTOMOBILES AND MAINTENANCE							
X	11,380.50				11,380.50		11,380.50
CAPITOL GUIDE SERVICE							
1987	109,858.54	(109,858.54)					
1988	59,914.34				59,914.34		59,914.34
1989	680,242.34		(778.22)		679,464.12	628,907.32	50,556.80
EXPENSES OF INQUIRIES AND INVESTIGATIONS							
X	5,798,958.28				5,798,958.28		5,798,958.28
1987	4,931,161.09	(4,930,637.56)	(304.03)		219.50	219.50	
1988	1,669,922.04		307.96	61,064.14	1,731,294.14	18,087.23	1,713,206.91
1989	34,899,689.20		5,769.80	73,034.96	34,978,493.96	30,159,188.11	4,819,305.85
FOLDING DOCUMENTS							
X	38,264.85				38,264.85		38,264.85
JOINT COMMITTEE ON INAUGURAL CEREMONIES							
1989	217,837.16				217,837.16	181,964.67	35,872.49
JOINT COMMITTEE ON PRINTING							
1987	52,783.92	(52,783.92)					
1988	53,790.98		155.00		53,945.98		53,945.98
1989	650,345.55		232.50		650,578.05	497,873.89	152,704.16
JOINT ECONOMIC COMMITTEE							
1987	523,214.87	(503,214.87)			20,000.00	20,000.00	
1988	294,759.55				294,759.55	9,142.85	285,616.70
1989	1,950,740.04			901.89	1,951,641.93	1,501,705.71	449,936.22
OFFICE OF SENATE LEGAL COUNSEL							
X	379,799.41				379,799.41		379,799.41
1987	159,857.63	(159,857.63)					
1988	154,221.47				154,221.47		154,221.47
1989	426,163.64			4.20	426,167.84	276,720.87	149,446.97
LEGISLATIVE COUNSEL							
X	301,932.34				301,932.34		301,932.34
1987							
1988	280,228.37		(280,228.37)				
1989	941,190.92		280,410.04	6.54	1,221,607.50	876,628.81	344,978.69
MISCELLANEOUS ITEMS							
X	5,734,136.46				5,734,136.46	1,107,715.72	4,626,420.74
1987	4,748,575.01	(4,742,783.55)		838.94	6,630.40	6,630.40	•
1988	181,682.98			2,817.74	184,500.72	73,500.09	111,000.63
1989	4,871,439.42		52,200.00		4,923,639.42	2,319,212.55	2,604,426.87

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD APRIL 1, 1989	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF SEPTEMBER 30, 1989
REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS							
1987	$ 10,000.00	$ (10,000.00)	$	$	$	$	$
1988	4,807.23				4,807.23		4,807.23
1989	13,000.00		(3,000.00)		10,000.00	37.00	9,963.00
SALARIES, CAPITOL POLICE							
1989	15,242,252.60		2,065.33		15,244,317.93	12,944,860.77	2,299,457.16
SECRETARY OF THE SENATE							
1987	155,862.76	(155,862.76)					
1988	73,294.47				73,294.47	85.79	73,208.68
1989	530,144.50		8.97	155.00	530,308.47	279,874.06	250,434.41
SENATE POLICY COMMITTEE							
X	408,924.11				408,924.11		408,924.11
1987	399,315.38	(399,300.38)			15.00	15.00	
1988	345,237.66				345,237.66		345,237.66
1989	1,311,686.42			28,903.91	1,340,590.33	1,050,347.61	290,242.72
SENATE BARBER SHOPS REVOLVING FUND	132,834.92			159,085.07	291,919.99	24,621.13	267,298.86
SENATE COMPUTER CENTER REVOLVING FUND	10,000.00				10,000.00		10,000.00
SENATE RECORDING AND PHOTOGRAPHIC STUDIOS	556,745.71			408,192.02	964,937.73	348,803.70	616,134.03
SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT							
1988	1,598,927.70		(721.62)	3,850.85	1,602,056.93	77,267.76	1,524,789.17
1989	81,982,221.53		27,154.75	209,415.04	82,218,791.32	78,655,021.54	3,563,769.78
STATIONERY REVOLVING FUND	43,856.83		1,617.00	1,602,080.86	1,647,554.69	1,616,734.76	30,819.93
SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE							
1987	7,220,478.79	(7,189,967.13)		21,562.50	52,074.16	52,074.16	
1988	3,907,770.02		522,027.20	24,104.91	4,453,902.13	2,156,323.08	2,297,579.05
1989	51,909,749.62		(668,087.72)	342,105.59	51,583,767.49	30,669,654.55	20,914,112.94
STATEMENT OF APPROPRIATIONS							
1987	10,000.00	(10,000.00)					
1988	9,500.00				9,500.00		9,500.00
1989	10,000.00				10,000.00		10,000.00
U. S. SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL							
1987	22,155.05	(22,155.05)					
1988	20,305.99				20,305.99		20,305.99
1989	183,731.69				183,731.69	161,839.79	21,891.90

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD APRIL 1, 1989	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF SEPTEMBER 30, 1989
EXPENSE ALLOWANCES OF THE SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND MINORITY OF THE SENATE							
1987	$ 2,353.49	$ (2,353.49)	$	$	$	$	$
1988	4,388.73				4,388.73		4,388.73
1989	9,859.76				9,859.76	3,931.22	5,928.54
SUSPENSE			(28,467.65)	93,186.45	64,718.80	69,103.86	(4,385.06)
COMPENSATION AND MILEAGE OF THE VICE PRESIDENT AND SENATORS							
X	76,015.01				76,015.01		76,015.01
COMPENSATION OF MEMBERS, SENATE							
1987	57,733.58	(57,733.58)					
1988	1,755.38				1,755.38		1,755.38
1989	6,319,507.15				6,319,507.15	5,405,387.01	914,120.14
MILEAGE OF THE VICE PRESIDENT AND SENATORS							
1987	11,236.40	(11,236.40)					
1988	11,604.20				11,604.20		11,604.20
1989	11,358.40				11,358.40		11,358.40
EXPENSE ALLOWANCES OF THE VICE PRESIDENT, THE PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES							
X	19,224.42				19,224.42		19,224.42
1987	17,333.25	(16,706.21)	1,751.70		2,378.74	2,378.74	
1988	28,464.97				28,464.97	1,147.48	27,317.49
1989	45,099.57		3,000.00		48,099.57	32,453.81	15,645.76
TOTALS	$290,449,398.83	$(26,520,085.36)	$ 38,372.80	$3,087,579.44	$267,055,265.71	$194,673,616.13	$ 72,381,649.58

CERTIFICATES OF DEPOSIT

SALARIES, OFFICERS AND EMPLOYEES, SENATE
1989

APR. 28, 1989: NO. 498. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 180, DATED APR. 24, 1989.......... $14,100.00

APR. 28, 1989: NO. 499. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 182, DATED APR. 24, 1989.......... 15,000.00

AUG. 11, 1989: NO. 788. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 356, DATED JUL. 31, 1989.......... $ 1,999.99

REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 357, DATED JUL. 31, 1989.......... 12,999.98
VOUCHER NO. 358, DATED JUL. 31, 1989.......... 2,586.10.......... 17,586.07

AUG. 18, 1989: NO. 808. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD JUL. 1-15, 1989, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED THE ORIGINAL CHECK AND RETURNED THE SUBSTITUTE CHECK.......... 499.43

AUG. 31, 1989: NO. 838. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER, (SENATOR ROBERT DOLE) FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 431, DATED AUG. 25, 1989.......... 9,083.33

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $56,268.83

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1988

APR. 28, 1989: NO. 494. REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES, S. RES. 66, SEC. 22(13), AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 6538, DATED APR. 24, 1989.......... $31,981.66
VOUCHER NO. 6539, DATED APR. 24, 1989.......... 12,299.99
VOUCHER NO. 6540, DATED APR. 24, 1989.......... 7,262.49.......... $51,544.14

MAY 12, 1989: NO. 540. REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES, S. RES. 66, SEC. 22(5), AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 6542, DATED APR. 28, 1989.......... 9,520.00

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $61,064.14

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1989

APR. 7, 1989: NO. 429. REFUND OF A SUBSCRIPTION TO CRIMINAL LAW REPORTER, DUE TO DUPLICATE PAYMENT, PAID TO BUREAU OF NATIONAL AFFAIRS, INC., ON VOUCHER NO. 528, DATED JAN. 11, 1989, FOR THE COMMITTEE ON THE JUDICIARY, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(14), AGREED TO FEB. 26, 1988.......... $ 435.00

APR. 14, 1989: NO. 456. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 1, 1988 THROUGH FEB. 28, 1989, ON VOUCHER NO. 1899, DATED APR. 13, 1989, FOR THE SELECT COMMITTEE ON INDIAN AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(21), AGREED TO FEB. 28, 1989.......... 191.04

CERTIFICATES OF DEPOSIT

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1989 (CONTINUED)

APR. 28, 1989: NO. 493. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 1, 1988 THROUGH FEB. 28, 1989, ON VOUCHER NO. 1899, DATED APR. 13, 1989, FOR THE COMMITTEE ON RULES AND ADMINISTRATION, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(16), AGREED TO FEB. 28, 1989.......................................$ 8.00

APR. 28, 1989: NO. 496. REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES, S. RES. 66, SEC. 22(5), AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 178, DATED APR. 24, 1989.............$ 5,465.32
VOUCHER NO. 179, DATED APR. 24, 1989............. 29,137.50.......................... 34,602.82

MAY 5, 1989: NO. 530. PARTIAL REFUND OF A SUBSCRIPTION, DUE TO PROMPT PAYMENT DISCOUNT, PAID TO WEST PUBLISHING CO., ON VOUCHER NO. 814, DATED JAN. 30, 1989, FOR THE COMMITTEE ON VETERANS' AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(18), AGREED TO FEB. 28, 1989.................................. 27.04

MAY 26, 1989: NO. 567. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING PAID BY ANOTHER SOURCE, PAID TO S. VON DER LIPPE, ON VOUCHER NO. 2499, DATED MAY 12, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(15), AGREED TO FEB. 28, 1989............... 316.00

MAY 26, 1989: NO. 571. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 4, 1988 THROUGH MARCH 31, 1989, ON VOUCHER NO. 2576, DATED MAY 16, 1989, FOR THE COMMITTEE ON RULES AND ADMINISTRATION, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(16), AGREED TO FEB. 28, 1989.................................... 2.28

JUN. 9, 1989: NO. 609. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES. 66B, SEC. 12, AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 228, DATED MAY 30, 1989.................................... 6,149.75

JUN. 16, 1989: NO. 622. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 4, 1988 THROUGH MAR. 31, 1989, ON VOUCHER NO. 2576, DATED MAY 16, 1989, FOR THE COMMITTEE ON VETERANS'AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(18), AGREED TO FEB. 28, 1989.................................... 7.23

JUN. 16, 1989: NO. 636. PARTIAL REFUND OF A SUBSCRIPTION, DUE TO OVERPAYMENT, PAID TO BUREAU OF NATIONAL AFFAIRS, INC., ON VOUCHER NO. 1355, DATED FEB. 28, 1989, FOR THE COMMITTEE ON FINANCE, UNDER THE AUTHORITY OF S. RES. 66 SEC. 22 (11), AGREED TO FEB. 28, 1989.................................... 175.62

JUN. 23, 1989: NO. 646. REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES, S. RES. 66, SECTION 22(5), AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 262, DATED JUN. 15, 1989.................................... 12,732.53

JUL. 21, 1989: NO. 721. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 1, 1988 THROUGH FEB. 28, 1989, ON VOUCHER NO. 9320, DATED JUL. 11, 1989, FOR THE COMMITTEE ON COMMERCE, SCIENCE, AND TRANSPORTATION, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(8), AGREED TO FEB. 28, 1989.................................... 100.01

AUG. 4, 1989: NO. 774. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO A T & T, FOR THE COMMITTEE ON SMALL BUSINESS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(17), AGREED TO FEB. 28, 1989, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:

OCT. 1-31, 1989, VOUCHER NO. 2876, DATED MAY 25, 1989...$ 48.04
NOV. 1-30, 1989, VOUCHER NO. 2938, DATED MAY 31, 1989... 185.12
DEC. 1-31, 1989, VOUCHER NO. 2933, DATED MAY 31, 1989... 149.30.................. 382.46

AUG. 11, 1989: NO. 785. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO DINERS CLUB, ON VOUCHER NO. 1309, DATED FEB. 28, 1989, FOR THE COMMITTEE ON COMMERCE, SCIENCE, AND TRANSPORTATION, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(8), AGREED TO FEB. 28, 1989.................................... 396.00

CERTIFICATES OF DEPOSIT

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1989 (CONTINUED)

AUG. 25, 1989: NO. 820. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO DINERS CLUB, ON VOUCHER NO. 3366, DATED JUN. 20, 1989, FOR THE COMMITTEE ON INDIAN AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 21, AGREED TO FEB. 28, 1989		$ 397.00
AUG. 25, 1989: NO. 831. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 4, 1988 THROUGH MAR. 31, 1989, ON VOUCHER NO. 2576, DATED MAY 16, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(15), AGREED TO FEB. 28, 1989	$ 19.56	
PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 4, 1988 THROUGH MAR. 31, 1989, ON VOUCHER NO. 3381, DATED MAY 16, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 15, AGREED TO FEB. 28, 1989	96.56	116.12
AUG. 31, 1989: NO. 838. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES. 66B, SEC. 12, AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 435, DATED AUG. 25, 1989		14,144.39
AUG. 31, 1989: NO. 839. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES. 66B, SEC. 12, AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 433, DATED AUG. 25, 1989		2,459.82
SEP. 8, 1989: NO. 864. REFUND OF A SUBSCRIPTION, DUE TO OVERPAYMENT, PAID TO THE WALL STREET JOURNAL, ON VOUCHER NO. 4853, DATED AUG. 25, 1989, FOR THE COMMITTEE ON GOVERNMENTAL AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(13), AGREED TO FEB. 28, 1989		217.00
SEP. 8, 1989: NO. 865. REFUND OF A SUBSCRIPTION, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO YELLOW PAGES BUSINESS DIRECTORY, ON VOUCHER NO. 1817, DATED MAR. 31, 1989, FOR THE COMMITTEE ON THE JUDICIARY, UNDER THE AUTHHORITY OF S. RES. 66, SEC. 22(14), AGREED TO FEB. 28, 1989		113.50
SEP. 15, 1989: NO. 890. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUN. 1-31, 1989, ON VOUCHER NO. 5015, DATED AUG. 31, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 15, AGREED TO FEB. 28, 1989		57.74
SEP. 22, 1989: NO. 905. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD APR. 3 THROUGH JUL. 31, 1989, ON VOUCHER NO. 5165, DATED SEP. 14, 1989, FOR THE COMMITTEE ON RULES AND ADMINISTRATION, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 16, AGREED TO FEB. 28, 1989		3.54
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$73,034.96

JOINT ECONOMIC COMMITTEE
1989

SEP. 8, 1989: NO. 860. REFUND OF SUBSCRIPTIONS, TO FINANCIAL TIMES, DUE TO CANCELLATION, PAID TO FINANCIAL TIMES, ON VOUCHER NO. 149, DATED MAY 22, 1989	$ 730.00
SEP. 15, 1989: NO. 896. PARTIAL REFUND OF SUBSCRIPTIONS, TO THE COURIER-JOURNAL, DUE TO CANCELLATION, PAID TO COURIER-JOURNAL, ON VOUCHER NO. 165, DATED JUN. 8, 1989	171.89
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$ 901.89

CERTIFICATES OF DEPOSIT

OFFICE OF SENATE LEGAL COUNSEL

1989

JUN. 16, 1989: NO. 625. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE VOUCHER PAYMENT, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAR. 8-16, 1989, ON VOUCHER NO. 79, DATED APR. 28, 1989..$ 4.20

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 4.20

LEGISLATIVE COUNSEL

1989

MAY 5, 1989: NO. 515. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE VOUCHER PAYMENT, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD NOV. 22, 1988 THROUGH FEB. 8, 1989, ON VOUCHER NO. 43, DATED APR. 13, 1989..$ 1.65

JUN. 23, 1989: NO. 658. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE VOUCHER PAYMENT, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD APR. 4-19, 1989, ON VOUCHER NO. 57, DATED JUN. 15, 1989.. 2.71

AUG. 25, 1989: NO. 824. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE VOUCHER PAYMENT, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAY 1-30, 1989, ON VOUCHER NO. 65, DATED JUL. 31, 1989.. 2.18

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 6.54

MISCELLANEOUS ITEMS

1987

APR. 28, 1989: NO. 491. PARTIAL REFUND OF OTHER OFFICIAL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR A. MITCHELL MCCONNELL, JR., ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 200, DATED OCT. 31, 1986............$ 67.41
VOUCHER NO. 8799, DATED APR. 30, 1987............ 7.59
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..$ 75.00

JUL. 21, 1989: NO. 723. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FURNISHED SENATOR ORRIN G. HATCH, DURING FISCAL YEAR 1987. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT).. 631.50

JUL. 28, 1989: NO. 742. PARTIAL REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR LOWELL P. WEICKER, JR., FOR FISCAL YEAR 1987. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT).. 95.44

AUG. 18, 1989: NO. 807. PARTIAL REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., TO NATIONAL REVIEW, PAID TO SENATOR PAUL S. TRIBLE, JR., ON VOUCHER NO. 468, DATED NOV. 13, 1987. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT).................. 37.00

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 838.94

MISCELLANEOUS ITEMS

1988

APR. 21, 1989: NO. 470. PARTIAL REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 4592, DATED JAN. 29, 1988. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT).............$ 69.00

MAY 5, 1989: NO. 510. PARTIAL REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR CHRISTOPHER S. BOND, ON VOUCHER NO. 5520, DATED MAR. 12, 1988......................$ 61.75

PARTIAL REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR CHRISTOPHER S. BOND, ON VOUCHER NO. 5521, DATED MAR. 12, 1988.......... 6.00
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT).. 67.75

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS
1988 (CONTINUED):

MAY 5, 1989: NO. 519. PARTIAL REFUND OF THE COST OF CEREMONIAL GRANITE BENCHES FOR PRESENTATION TO THE AUSTRALIAN PARLIAMENT, DUE TO OVERPAYMENT, PAID TO PARLIAMENT HOUSE CONSTRUCTION AUTHORITY, ON VOUCHER NO. 6507, DATED DEC. 20, 1988.......... $ 2,500.38

AUG. 4, 1989: NO. 764. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO OVERPAYMENT, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 5334, DATED FEB. 26, 1988. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT).......... 180.61

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 2,817.74

SECRETARY OF THE SENATE
1989

MAY 26, 1989: NO. 570. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO A REPRESENTATION EXPENSE BEING INCLUDED IN THE VOUCHER ERRONEOUSLY, PAID TO KEEPER OF THE STATIONERY, U. S. SENATE, ON VOUCHER NO. 330, DATED MAY 15, 1989.......... $ 155.00

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 155.00

SENATE POLICY COMMITTEES
1989

APR. 7, 1989: NO. 426. REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO DUPLICATE PAYMENT, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD OCT. 2 THROUGH NOV. 30, 1988, FURNISHED THE MAJORITY POLICY COMMITTEE, ON VOUCHER NO. 31, DATED FEB. 22, 1989.......... $ 388.32

APR. 28, 1989: NO. 497. REIMBURSEMENT TO THE MAJORITY POLICY COMMITTEE, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 181, DATED APR. 24, 1989.......... 8,761.09

JUN. 9, 1989: NO. 614. REIMBURSEMENT TO THE MAJORITY POLICY COMMITTEE, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 229, DATED MAY 30, 1989.......... 2,756.18

AUG. 11, 1989: NO. 784. REIMBURSEMENT TO THE MAJORITY POLICY COMMITTEE, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 354, DATED JUL. 31, 1989.......... $ 1,755.47

REIMBURSEMENT TO THE MAJORITY POLICY COMMITTEE FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989, PAID ON VOUCHER NO. 355, DATED JUL. 31, 1989.......... 10,993.28.......... 12,748.75

AUG. 31, 1989: NO. 838. REIMBURSEMENT TO THE MAJORITY POLICY COMMITTEE, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 434, DATED AUG. 25, 1989.......... 4,249.57

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $28,903.91

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1988

APR. 7, 1989: NO. 427. REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, TO THE FOLLOWING INDIVIDUALS ON THE FOLLOWING VOUCHERS, FOR SENATOR RUDY BOSCHWITZ:

GARY G. RUSSELL, VOUCHER NO. 4110, DATED APR. 20, 1988.......... $ 338.34

GARY G. RUSSELL, VOUCHER NO. 11227, DATED AUG. 16, 1988.......... 352.45

TIMOTHY R. DROOGSMA, VOUCHER NO. 12068, DATED AUG. 29, 1988.......... 531.12.......... 1,221.91

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1988 (CONTINUED)

APR. 7, 1989: NO. 440. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD SEP. 1-30, 1988, ON VOUCHER NO. 17204, DATED MAR. 22, 1989, FURNISHED SENATOR TIMOTHY E. WIRTH	$ 22.94
JUN. 16, 1989: NO. 623. REFUND OF TRAVEL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 16867, DATED JAN. 10, 1989	197.00
JUL. 21, 1989: NO. 723. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FURNISHED SENATOR ORRIN G. HATCH, DURING FISCAL YEAR 1988	1,362.68
JUL. 28, 1989: NO. 742. PARTIAL REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR LOWELL P. WEICKER, JR., DURING FISCAL YEAR 1988	897.32
AUG. 25, 1989: NO. 821. REFUND OF TRAVEL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOHN MCCAIN, ON VOUCHER NO. 17310, DATED JUL. 13, 1989	149.00
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$ 3,850.85

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989

APR. 7, 1989: NO. 423. REIMBURSEMENT FOR SALARIES PAID TO EMPLOYEES AUTHORIZED BY S. RES. 458, AGREED TO OCT. 4, 1984, AND CARRIED UNDER THE APPROPRIATION "SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT", INCLUDING AGENCY CONTRIBUTIONS OF $293.77. PAID ON VOUCHER NO. 139, DATED MAR. 29, 1989, FURNISHED SENATOR DAN QUAYLE	1,370.87
APR. 7, 1989: NO. 425. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD JAN. 16-31, 1989, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS	1,884.72
APR. 7, 1989: NO. 428. PARTIAL REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO OVERPAYMENT, PAID TO SENATOR RUDY BOSCHWITZ, ON VOUCHER NO. 1379, DATED DEC. 9, 1988	14.99
APR. 7, 1989: NO. 430. REIMBURSEMENT FOR SALARIES PAID TO EMPLOYEES AUTHORIZED BY S. RES. 458, AGREED TO OCT. 4, 1984, AND CARRIED UNDER THE APPROPRIATION "SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT", INCLUDING AGENCY CONTRIBUTIONS OF $833.78. PAID ON VOUCHER NO. 141, DATED MAR. 31, 1989, FURNISHED SENATOR DAN QUAYLE	1,847.25
APR. 7, 1989: NO. 439. REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR JOHN D. ROCKEFELLER, IV, ON VOUCHER NO. 7205, DATED APR. 23, 1989	24.00
APR. 7, 1989: NO. 440. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 1-31, 1988, ON VOUCHER NO. 4972, DATED FEB. 17, 1989, FURNISHED SENATOR TIMOTHY E. WIRTH	12.87
APR. 14, 1989: NO. 448. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO THE FOUNDATION CENTER, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DANIEL PATRICK MOYNIHAN, ON VOUCHER NO. 2677, DATED JAN. 11, 1989	150.00
APR. 14, 1989: NO. 459. PARTIAL REFUND OF OTHER OFFICIAL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 2769, DATED JAN. 11, 1989	35.00

APR. 21, 1989: NO. 477. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD FEB. 1-28, 1989, ON VOUCHER NO. 8045, DATED APR. 12, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:

MAX BAUCUS	$ 33.75	
WILLIAM S. COHEN	6.61	
KENT CONRAD	7.20	
JOHN GLENN	83.27	
TIMOTHY E. WIRTH	20.26	151.09

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

APR. 21, 1989: NO. 479. REFUND OF TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR LARRY PRESSLER, ON VOUCHER NO. 8134, DATED APR. 12, 1989.. $ 28.60

APR. 21, 1989: NO. 485. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO VOUCHERS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD, ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 2048, DATED DEC. 21, 1988............$ 293.00
VOUCHER NO. 6518, DATED MAR. 15, 1989............ 514.00
VOUCHER NO. 6774, DATED MAR. 16, 1989............ 624.00

REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 1403, DATED DEC. 9, 1988................................ 718.00........................ 2,149.00

APR. 28, 1989: NO. 490. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR J. J. EXON, ON VOUCHER NO. 7414, DATED APR. 28, 1989.. 447.00

APR. 28, 1989: NO. 495. REIMBURSEMENT TO SENATOR TED STEVENS' CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987, PAID ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 173, DATED APR. 24, 1989............$10,757.00
VOUCHER NO. 174, DATED APR. 24, 1989............ 7,815.33
VOUCHER NO. 175, DATED APR. 24, 1989............ 9,430.00
VOUCHER NO. 176, DATED APR. 24, 1989............ 12,718.66
VOUCHER NO. 177, DATED APR. 24, 1989............ 9,262.21........................ 49,983.20

MAY 5, 1989: NO. 512. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR STROM THURMOND, ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 8298, DATED APR. 12, 1989............$ 224.00
VOUCHER NO. 8512, DATED APR. 13, 1989............ 182.04........................ 406.04

MAY 5, 1989: NO. 513. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO OVERPAYMENT, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 6964, DATED MAR. 22, 1989............ 10.00

MAY 5, 1989: NO. 514. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 8289, DATED APR. 12, 1989.. 24.25

MAY 5, 1989: NO. 516. PARTIAL REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR LARRY PRESSLER, ON VOUCHER NO. 8718, DATED APR. 17, 1989........................ 23.06

MAY 5, 1989: NO. 518. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO OVERPAYMENT INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JAN. 1-31, 1989, ON VOUCHER NO. 6452, DATED MAR. 13, 1989, FURNISHED SENATOR PATRICK J. LEAHY........................ 152.94

MAY 5, 1989: NO. 520. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD FEB. 1-28, 1989, ON VOUCHER NO. 8045, DATED APR. 12, 1989, FURNISHED SENATOR RICHARD H. BRYAN............ 3.80

MAY 5, 1989: NO. 521. REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 8405, DATED APR. 13, 1989.. 152.90

MAY 5, 1989: NO. 524. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD FEB. 1-28, 1989, ON VOUCHER NO. 5850, DATED FEB. 28, 1989, FURNISHED SENATOR DAVID H. PRYOR........................ 12.00

MAY 5, 1989: NO. 529. PARTIAL REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR TERRY SANFORD, ON VOUCHER NO. 8292, DATED APR. 12, 1989.. 10.00

MAY 19, 1989: NO. 550. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 2512, DATED MAY 12, 1989.. 1,583.33

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

MAY 19, 1989: NO. 551. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR PETE V. DOMENICI, ON THE FOLLOWING VOUCHERS: VOUCHER NO. 7105, DATED MAR. 22, 1989............$ 333.25 VOUCHER NO. 9413, DATED APR. 28, 1989............ 388.75	$ 722.00
MAY 19, 1989: NO. 552. REFUND OF THE CATEGORY OFFICE EXPENSES INCURRED IN THE HOME STATE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOHN MCCAIN, ON VOUCHER NO. 5319, DATED FEB. 27, 1989	249.91
MAY 19, 1989: NO. 553. REIMBURSEMENT TO SENATOR RICHARD G. LUGAR'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON THE FOLLOWING VOUCHERS: VOUCHER NO. 212, DATED MAY 11, 1989..............$18,103.74 VOUCHER NO. 213, DATED MAY 11, 1989.............. 18,103.74	36,207.48
MAY 19, 1989: NO. 554. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR JOHN MELCHER, DURING FISCAL YEAR 1989	56.00
MAY 19, 1989: NO. 555. REFUND OF TRAVEL EXPENSES, DUE TO OVERPAYMENT, PAID TO SENATOR RUDY BOSCHWITZ, ON VOUCHER NO. 9396, DATED APR. 28, 1989	1,363.32
MAY 26, 1989: NO. 568. PARTIAL REFUND OF MOBILE PHONE SERVICE CHARGES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, INCLUDED IN THE CERTIFICATION, PAID TO CELLULAR ONE, FOR THE PERIOD FEB. 1-28, 1989, ON VOUCHER NO. 8046, DATED APR. 12, 1989, FURNISHED SENATOR WILLIAM L. ARMSTRONG	44.75
MAY 26, 1989: NO. 574. REFUND OF FTS TELEPHONE SERVICE CHARGES, DUE TO AN ITEM BEING INCLUDED IN ERROR ON THE CERTIFICATION, PAID TO GSA, FOR THE PERIOD MAR. 1-31, 1989, ON VOUCHER NO. 9979, DATED MAY 11, 1989, FURNISHED SENATOR BARBARA A. MIKULSKI	113.23
MAY 31, 1989: NO. 583. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAR. 1-31, 1989, ON VOUCHER NO. 9981, DATED MAY 11, 1989, FURNISHED THE FOLLOWING U. S. SENATORS: MAX BAUCUS......................................$ 91.98 ALAN J. DIXON.................................... 1.19 JOHN GLENN....................................... 55.23	148.40
MAY 31, 1989: NO. 584. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD FEB. 1-28, 1989, ON VOUCHER NO. 8045, DATED APR. 12, 1989, FURNISHED SENATOR DONALD W. RIEGLE, JR.	13.34
MAY 31, 1989: NO. 585. REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR PATRICK J. LEAHY, ON VOUCHER NO. 6867, DATED MAR. 17, 1989	10.19
JUN. 9, 1989: NO. 603. REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO RUSSELL SHAY, ON VOUCHER NO. 10498, DATED MAY 16, 1989, FOR SENATOR TIMOTHY E. WIRTH	1,275.55
JUN. 9, 1989: NO. 604. REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO WILLIAM M. LONG, ON VOUCHER NO. 9536, DATED APR. 28, 1989, FOR SENATOR TIMOTHY E. WIRTH	10.30
JUN. 9, 1989: NO. 607. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO THE ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 9249, DATED APR. 28, 1989	9.75
JUN. 9, 1989: NO. 608. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO THE ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 9932, DATED MAY 11, 1989	9.75
JUN. 16, 1989: NO. 621. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAR. 1-31, 1989, ON VOUCHER NO. 9981, DATED MAY 11, 1989, FURNISHED SENATOR WILLIAM S. COHEN	6.36
JUN. 16, 1989: NO. 623. REFUND OF TRAVEL EXPENSES, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 2952, DATED JAN. 12, 1989	197.00

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

JUN. 16, 1989: NO. 624. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR RICHARD C. SHELBY, ON VOUCHER NO. 11816, DATED MAY 31, 1989.................$ 90.00

JUN. 16, 1989: NO. 632. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO A PORTION OF THE EXPENSE BEING RETURNED FOR CREDIT, PAID TO SENATOR RUDY BOSCHWITZ, ON VOUCHER NO. 10306, DATED MAY 16, 1989................. 309.00

JUN. 16, 1989: NO. 635. REIMBURSEMENT TO SENATORS' CLERK/HIRE ACCOUNTS, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON THE FOLLOWING VOUCHERS:
SENATOR WARREN B. RUDMAN, VOUCHER NO. 3154, DATED JUN. 12, 1989.................$1,437.50
SENATOR HOWELL HEFLIN, VOUCHER NO. 3155, DATED JUN. 12, 1989................. 1,583.33................. 3,020.83

JUN. 16, 1989: NO. 637. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD APR. 1-30, 1989, ON VOUCHER NO. 12646, DATED JUN. 14, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:
WILLIAM S. COHEN.................$ 10.55
ROBERT KERREY................. 3.74
HOWARD M. METZENBAUM................. 35.72................. 50.01

JUN. 16, 1989: NO. 638. PARTIAL REFUND OF PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR J. BENNETT JOHNSTON, ON VOUCHER NO. 8323, DATED APR. 12, 1989................. 10.00

JUN. 23, 1989: NO. 648. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD APR. 1-30, 1989, ON VOUCHER NO. 12646, DATED JUN. 14, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:
KENT CONRAD.................$ 11.83
RICHARD H. BRYAN................. 10.78................. 22.61

JUN. 23, 1989: NO. 649. REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR PHIL GRAMM, ON VOUCHER NO. 3735, DATED JAN. 26, 1989................. 104.33

JUN. 23, 1989: NO. 650. REFUND OF THE CATEGORY STATIONERY AND OTHER OFFICE SUPPLIES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR WARREN B. RUDMAN, ON VOUCHER NO. 11111, DATED MAY 22, 1989................. 139.85

JUN. 23, 1989: NO. 653. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR RICHARD G. LUGAR, ON VOUCHER NO. 10411, DATED MAY 16, 1989................. 768.85

JUN. 30, 1989: NO. 673. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD APR. 1-30, 1989, ON VOUCHER NO. 12646, DATED JUN. 14, 1989, FURNISHED SENATOR DANIEL R. COATS................. 46.51

JUN. 30, 1989: NO. 674. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 11811, DATED MAY 31, 1989................. 16.00

JUN. 30, 1989: NO. 677. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD FEB. 1-28, 1989, ON VOUCHER NO. 8045, DATED APR. 12, 1989, FURNISHED SENATOR TOM HARKIN................. 20.38

JUL. 7, 1989: NO. 692. PARTIAL REFUND OF THE 4TH QUARTER 1988 FEDERAL INCOME TAX, DUE TO ERRONEOUS REPORTING OF WAGES SUBJECT TO FEDERAL INCOME TAX, FOR THE OFFICES OF THE FOLLOWING SENATORS:
JEFF BINGAMAN.................$ 95.15
HOWELL HEFLIN................. 36.88
DANIEL PATRICK MOYNIHAN................. 331.62
ALAN K. SIMPSON................. 233.91................. 697.56

JUL. 21, 1989: NO. 711. REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ROBERT KERREY, ON VOUCHER NO. 7643, DATED MAR. 31, 1989................. 78.89

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

1989 (CONTINUED)

JUL. 21, 1989: NO. 712. PARTIAL REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 13459, DATED JUN. 28, 1989	$ 85.25	
PARTIAL REFUND OF THE CATEGORY OF TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO OVERPAYMENT, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 8328, DATED APR. 12, 1989	.30	$ 85.55
JUL. 21, 1989: NO. 714. REIMBURSEMENT TO SENATORS' CLERK/HIRE ACCOUNTS, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON THE FOLLOWING VOUCHERS:		
SENATOR HOWELL HEFLIN, VOUCHER NO. 3857, DATED JUL. 12, 1989	$1,583.33	
SENATOR WARREN B. RUDMAN, VOUCHER NO. 3858, DATED JUL. 12, 1989	1,875.00	3,458.33
JUL. 21, 1989: NO. 715. PARTIAL REFUND OF THE CATEGORY STATIONERY AND OTHER OFFICE SUPPLIES, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR BOB GRAHAM, ON VOUCHER NO. 13499, DATED JUN. 30, 1989		20.52
JUL. 21, 1989: NO. 723. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FURNISHED SENATOR ORRIN G. HATCH, DURING FISCAL YEAR 1989		367.36
JUL. 28, 1989: NO. 744. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR PHIL GRAMM, ON VOUCHER NO. 14345, DATED JUL. 13, 1989		30.00
JUL. 28, 1989: NO. 745. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAY 1-31, 1989, ON VOUCHER NO. 14705, DATED JUL. 20, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:		
DALE BUMPERS	$ 15.58	
WILLIAM S. COHEN	20.98	
KENT CONRAD	11.83	
ROBERT KERREY	2.38	50.77
JUL. 28, 1989: NO. 746. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAY 1-31, 1989, ON VOUCHER NO. 14705, DATED JUL. 20, 1989, FURNISHED SENATOR DALE BUMPERS		14.42
JUL. 28, 1989: NO. 749. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD MAY 1-31, 1989, ON VOUCHER NO. 12226, DATED JUN. 8, 1989, FURNISHED SENATOR DAVID H. PRYOR		31.50
JUL. 31, 1989: NO. 758. REFUND OF THE CATEGORY STATIONERY AND OTHER OFFICE SUPPLIES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR SAM NUNN, ON THE FOLLOWING VOUCHERS:		
VOUCHER NO. 13525, DATED JUN. 30, 1989	$ 95.59	
VOUCHER NO. 14571, DATED JUL. 17, 1989	87.42	183.01
JUL. 31, 1989: NO. 762. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAR. 1-31, 1989, ON VOUCHER NO. 9981, DATED MAY 11, 1989, FURNISHED SENATOR DONALD W. RIEGLE, JR		64.46
JUL. 31, 1989: NO. 763. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR DONALD W. RIEGLE, JR., FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:		
JAN. 1-31, 1989, VOUCHER NO. 6452, DATED MAR. 13, 1989	$ 37.49	
FEB. 1-28, 1989, VOUCHER NO. 8045, DATED APR. 12, 1989	46.66	84.15
AUG. 4, 1989: NO. 766. REFUND OF THE CATEGORY PREPARATION OFFICIAL REPORTS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR CHRISTOPHER S. BOND, ON VOUCHER NO. 8178, DATED APR. 12, 1989	$ 845.00	
REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR CHRISTOPHER S. BOND, ON VOUCHER NO. 8061, DATED APR. 12, 1989	66.32	911.32

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

AUG. 4, 1989: NO. 769. REIMBURSEMENT TO SENATORS' CLERK/HIRE ACCOUNTS, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964. PAID ON THE FOLLOWING VOUCHERS:
SENATOR HOWELL HEFLIN, VOUCHER NO. 4279,
DATED JUL. 31, 1989..............................$ 1,583.33
SENATOR WARREN B. RUDMAN, VOUCHER NO. 4280,
DATED JUL. 31, 1989.............................. 1,875.00......................$ 3,458.33

AUG. 4, 1989: NO. 771. REIMBURSEMENT TO SENATOR RICHARD G. LUGAR'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 352, DATED JUL. 31, 1989............$ 2,413.82
VOUCHER NO. 353, DATED JUL. 31, 1989............ 15,689.89.......................... 18,103.71

AUG. 11, 1989: NO. 786. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO OVERPAYMENT, PAID TO SENATOR RICHARD H. BRYAN, ON VOUCHER NO. 13369, DATED JUN. 28, 1989.................................... 35.50

AUG. 11, 1989: NO. 790. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR PHIL GRAMM, ON VOUCHER NO. 15454, DATED JUL. 27, 1989.................................... 126.00

AUG. 11, 1989: NO. 795. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR LARRY PRESSLER, ON VOUCHER NO. 14575, DATED JUL. 17, 1989.................................... 65.36

AUG. 18, 1989: NO. 806. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUN. 1-30, 1989, ON VOUCHER NO. 16554, DATED AUG. 14, 1989, FURNISHED SENATOR DANIEL R. COATS............. 45.77

AUG. 31, 1989: NO. 837. REIMBURSEMENT TO SENATOR TED STEVENS' CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON THE FOLLOWING VOUCHERS, DATED AUG. 25, 1989:
VOUCHER NO. 425..............................$14,159.82
VOUCHER NO. 426.............................. 12,023.24
VOUCHER NO. 427.............................. 5,663.92
VOUCHER NO. 428.............................. 11,163.23
VOUCHER NO. 429.............................. 7,775.30
VOUCHER NO. 430.............................. 12,979.83.......................... 63,765.34

AUG. 31, 1989: NO. 838. REIMBURSEMENT TO SENATOR RICHARD G. LUGAR'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989, PAID ON VOUCHER NO. 432, DATED AUG. 25, 1989.................................... 6,034.58

SEP. 1, 1989: NO. 844. REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ALAN K. SIMPSON, ON VOUCHER NO. 16323, DATED AUG. 10, 1989.................................... 15.00

SEP. 8, 1989: NO. 858. REFUND OF THE CATEGORY ADDITIONAL OFFICE EQUIPMENT, ETC., DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR STROM THURMOND, ON VOUCHER NO. 13357, DATED JUN. 28, 1989................ 28.83

SEP. 8, 1989: NO. 859. REIMBURSEMENT TO SENATORS' CLERK/HIRE ACCOUNTS, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964. PAID ON THE FOLLOWING VOUCHERS:
SENATOR WARREN B. RUDMAN, VOUCHER NO. 5002
DATED AUG. 31, 1989..............................$ 1,875.00
SENATOR HOWELL HEFLIN, VOUCHER NO. 5003,
DATED AUG. 31, 1989.............................. 1,583.33.......................... 3,458.33

SEP. 8, 1989: NO. 868. REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO JULIE A. ALTEMUS, ON VOUCHER NO. 16330, DATED AUG. 10, 1989, FOR SENATOR CONRAD BURNS.............. 129.93

SEP. 15, 1989: NO. 875. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO OVERPAYMENT, PAID TO MISTY L. YOUNG, ON VOUCHER NO. 14816, DATED JUL. 20, 1989, FOR SENATOR RICHARD H. BRYAN.................................... 200.00

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

SEP. 15, 1989: NO. 876. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERRVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUN. 1-30, 1989, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 16554, DATED AUG. 14, 1989.................................$ 50.85

PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 17097, DATED AUG. 28, 1989....................................... 78.00

REFUND OF OTHER OFFICIAL EXPENSES, ROOM RENTAL, DUE TO PAYMENT FROM ANOTHER SOURCE, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 11052, DATED MAY 22, 1989....................................... 114.25

PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, FOR THE PERIOD JUN. 1-30, 1989, PAID TO SERGEANT AT ARMS, U. S. SENATE, ON VOUCHER NO. 14222, DATED JUL. 13, 1989, FURNISHED SENATOR KENT CONRAD...................... 87.00...........................$ 330.10

SEP. 15, 1989: NO. 877. REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO KEVIN V. SCHIEFFER, ON VOUCHER NO. 15369, DATED JUL. 27, 1989, FOR SENATOR LARRY PRESSLER.................... 27.34

SEP. 15, 1989: NO. 880. PARTIAL REFUND OF TRAVEL EXPENSES, DAMAGES TO RENTAL CAR, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO KEVIN V. SCHIEFFER, ON VOUCHER NO. 10540, DATED MAY 17, 1989, FOR SENATOR LARRY PRESSLER...................$ 1,365.78

PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR LARRY PRESSLER, ON VOUCHER NO. 6247, DATED MAR. 10, 1989.. 68.00........................... 1,433.78

SEP. 15, 1989: NO. 882. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR QUENTIN N. BURDICK, ON VOUCHER NO. 13771, DATED JUL. 10, 1989... 66.00

SEP. 15, 1989: NO. 891. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTICIATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 1-31, 1988, ON VOUCHER NO. 6846, DATED MAR. 16, 1989, FURNISHED SENATOR PATRICK J. LEAHY..$ 8.26

PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUN. 1-30, 1989, ON VOUCHER NO. 16554, DATED AUG. 14, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:
DALE BUMPERS.................................. 6.69
WILLIAM S. COHEN.............................. 3.46
PATRICK J. LEAHY.............................. 20.91........................... 39.32

SEP. 22, 1989: NO. 910. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR TIMOTHY E. WIRTH, ON VOUCHER NO. 18035, DATED SEP. 8, 1989.................... 26.00

SEP. 22, 1989: NO. 911. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUL. 1-31, 1989, ON VOUCHER NO. 18069, DATED SEP. 11, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:
DALE BUMPERS.................................$ 32.51
WILLIAM S. COHEN.............................. 8.53........................... 41.04

SEP. 29, 1989: NO. 928. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR FRANK R. LAUTENBERG ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 16673, DATED AUG. 15, 1989...........$ 137.10
VOUCHER NO. 16674, DATED AUG. 15, 1989........... 80.95........................... 218.05

SEP. 29, 1989: NO. 931. PARTIAL REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO OVERPAYMENT, PAID TO SENATOR RICHARD H. BRYAN, ON VOUCHER NO. 18646, DATED SEP. 19, 1989.......................... 1.00

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

SEP. 29, 1989: NO. 932. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR PAUL S. SARBANES, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:

JUN. 1-30, 1989, VOUCHER NO. 16554, DATED AUG. 14, 1989	$ 40.71	
JUL. 1-31, 1989, VOUCHER NO. 18069, DATED SEP. 11, 1989	49.32	$ 90.03

SEP. 29, 1989: NO. 933. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION IN ERROR, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FURNISHED SENATOR KENT CONRAD, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:

APR. 1-30, 1989, VOUCHER NO. 9462, DATED APR. 28, 1989	$ 14.00	
JUN. 1-30, 1989, VOUCHER NO. 14222, DATED JUL. 13, 1989	18.25	
JUL. 1-31, 1989, VOUCHER NO. 16105, DATED AUG. 9, 1989	53.00	85.25

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $210,415.04

CERTIFICATES OF DEPOSIT

SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND

BARBER AND BEAUTY SHOPS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 7, 1989:	NO. 441	$ 2,765.60
APR. 7,	NO. 447	3,569.56
APR. 14,	NO. 460	2,759.40
APR. 14,	NO. 466	2,643.16
APR. 21,	NO. 480	3,027.25
APR. 21,	NO. 484	3,494.54
APR. 28,	NO. 503	2,592.25
APR. 28,	NO. 504	3,868.08
MAY 5,	NO. 523	2,924.75
MAY 5,	NO. 528	3,153.55
MAY 12,	NO. 538	2,755.80
MAY 12,	NO. 545	3,519.82
MAY 19,	NO. 561	2,988.95
MAY 19,	NO. 563	3,592.25
MAY 26,	NO. 576	3,166.85
MAY 26,	NO. 579	3,801.80
JUN. 2,	NO. 590	2,334.80
JUN. 2,	NO. 595	2,882.02
JUN. 9,	NO. 615	3,169.45
JUN. 9,	NO. 618	4,131.99
JUN. 16,	NO. 639	2,768.45
JUN. 16,	NO. 645	3,497.67
JUN. 23,	NO. 660	3,131.90
JUN. 23,	NO. 665	4,059.01
JUN. 30,	NO. 683	3,128.55
JUN. 30,	NO. 687	3,572.73
JUL. 7,	NO. 693	1,898.65
JUL. 7,	NO. 696	2,149.59
JUL. 14,	NO. 708	3,216.55
JUL. 14,	NO. 709	3,724.74
JUL. 21,	NO. 731	3,351.15
JUL. 21,	NO. 732	3,326.16
JUL. 28,	NO. 750	2,943.50
JUL. 28,	NO. 755	2,995.56
AUG. 4,	NO. 776	2,847.35
AUG. 4,	NO. 780	3,374.32
AUG. 11,	NO. 800	2,716.85
AUG. 11,	NO. 803	3,604.35
AUG. 18,	NO. 811	2,396.05
AUG. 18,	NO. 816	2,622.96
AUG. 25,	NO. 827	2,296.10
AUG. 25,	NO. 829	2,398.07
SEP. 8,	NO. 845	2,410.10
SEP. 8,	NO. 852	3,135.68
SEP. 8,	NO. 867	2,184.60
SEP. 8,	NO. 873	2,196.36
SEP. 15,	NO. 897	2,997.80
SEP. 15,	NO. 902	3,643.37
SEP. 22,	NO. 916	4,022.18
SEP. 22,	NO. 919	3,073.60
SEP. 29,	NO. 937	2,681.85
SEP. 29,	NO. 943	3,577.40
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$159,085.07

CERTIFICATES OF DEPOSIT

RECORDING AND PHOTOGRAPHIC STUDIOS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 7, 1989:	NO. 446	$ 14,683.63
APR. 14,	NO. 465	5,957.50
APR. 21,	NO. 482	4,506.64
APR. 28,	NO. 508	11,088.80
MAY 5,	NO. 527	5,769.30
MAY 12,	NO. 546	8,081.64
MAY 26,	NO. 582	46,566.80
JUN. 2,	NO. 593	8,755.30
JUN. 9,	NO. 620	6,364.57
JUN. 16,	NO. 643	7,126.90
JUN. 23,	NO. 666	8,229.71
JUN. 30,	NO. 686	8,312.44
JUL. 7,	NO. 698	1,795.80
JUL. 14,	NO. 707	7,700.73
JUL. 21,	NO. 734	11,943.45
JUL. 28,	NO. 754	16,285.40
AUG. 4,	NO. 782	12,167.93
AUG. 18,	NO. 812	7,220.51
AUG. 25,	NO. 828	14,285.33
SEP. 8,	NO. 850	150,907.00
SEP. 8,	NO. 851	6,576.89
SEP. 8,	NO. 872	7,362.62
SEP. 15,	NO. 903	13,607.48
SEP. 22,	NO. 920	11,048.62
SEP. 29,	NO. 942	11,847.03
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$408,192.02

CERTIFICATES OF DEPOSIT

STATIONERY REVOLVING FUND

STATIONERY ROOM CASH SALES DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 7, 1989:	NO. 444	$ 6,502.59
APR. 7,	NO. 445	24,152.84
APR. 14,	NO. 461	30,601.92
APR. 14,	NO. 462	121,419.83
APR. 21,	NO. 481	27,370.33
APR. 21,	NO. 486	11,809.00
APR. 28,	NO. 507	2,992.37
APR. 28,	NO. 509	28,301.68
MAY 5,	NO. 531	31,575.87
MAY 5,	NO. 532	212.91
MAY 12,	NO. 542	34,248.13
MAY 12,	NO. 543	117,593.71
MAY 19,	NO. 565	34,800.71
MAY 19,	NO. 566	9,255.61
MAY 26,	NO. 580	40,165.87
MAY 26,	NO. 581	2,798.37
JUN. 2,	NO. 592	24,013.08
JUN. 2,	NO. 594	4,217.61
JUN. 9,	NO. 619	36,575.54
JUN. 16,	NO. 641	35,311.65
JUN. 16,	NO. 644	134,119.79
JUN. 23,	NO. 663	29,929.46
JUN. 23,	NO. 664	2,016.60
JUN. 30,	NO. 688	4,712.21
JUN. 30,	NO. 689	33,480.40
JUL. 7,	NO. 694	21,911.14
JUL. 7,	NO. 699	2,669.41
JUL. 14,	NO. 705	3,054.38
JUL. 14,	NO. 706	25,496.81
JUL. 21,	NO. 736	126,709.03
JUL. 21,	NO. 737	26,120.19
JUL. 28,	NO. 756	3,494.10
JUL. 28,	NO. 757	31,455.52
AUG. 4,	NO. 778	7,059.90
AUG. 4,	NO. 779	33,919.40
AUG. 11,	NO. 804	8,407.40
AUG. 11,	NO. 805	32,420.28
AUG. 18,	NO. 813	27,709.50
AUG. 18,	NO. 814	121,427.20
AUG. 25,	NO. 830	2,746.95
AUG. 25,	NO. 832	30,531.36
SEP. 8,	NO. 846	7,918.16
SEP. 8,	NO. 849	24,066.93
SEP. 8,	NO. 869	11,392.66
SEP. 8,	NO. 870	1,636.27
SEP. 15,	NO. 900	140,209.76
SEP. 15,	NO. 901	23,758.05
SEP. 22,	NO. 917	5,672.43
SEP. 22,	NO. 918	24,371.92
SEP. 29,	NO. 939	1,869.75
SEP. 29,	NO. 941	27,874.28
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$1,602,080.86

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1987

APR. 14, 1989: NO. 457. REFUND OF COMPUTER MAINTENANCE COSTS, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO ON-LINE SOFTWARE INTERNATIONAL, INC., ON VOUCHER NO. 12574, DATED JAN. 31, 1989.................. $21,562.50

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $21,562.50

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1988

APR. 14, 1989: NO. 449. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, DUE TO OVERPAYMENT, PAID TO IBM CORP., ON VOUCHER NO. 13237, DATED JAN. 24, 1989.................. $ 2,084.17

APR. 21, 1989: NO. 488. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO HENRY K. GIUGNI, ON VOUCHER NO. 10862, DATED SEP. 14, 1988.................. 123.48

JUN. 30, 1989: NO. 668. PARTIAL REFUND OF COMPUTER RENTAL COSTS, DUE TO OVERPAYMENT, PAID TO IBM CORP., ON VOUCHER NO. 13237, DATED JAN. 24, 1989.................. 309.50

JUL. 28, 1989: NO. 748. PARTIAL REFUND OF MOBILE TELEPHONE SERVICE CHARGES, DUE TO OVERPAYMENT, PAID TO BELLSOUTH MOBILITY, ON VOUCHER NO. 10060, DATED AUG. 24, 1989.................. 337.04

SALES OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:
SEP. 15, 1989: NO. 895.................. 375.16

SENATE TELECOMMUNICATIONS

TELECOMMUNICATIONS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

FISCAL YEAR 1988

APR. 7, 1989: NO. 443.................. $20,875.56

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $24,104.91

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1989

APR. 14, 1989: NO. 458. REFUND OF LOCAL TELEPHONE SERVICE, FURNISHED IN THE HOME STATE, TO SENATOR WILLIAM PROXMIRE, DUE TO OVERPAYMENT, PAID TO WISCONSIN BELL, ON VOUCHER NO. 2083, DATED JAN. 24, 1989.................. $ 50.59

JUN. 23, 1989: NO. 657. PARTIAL REFUND OF OFFICE RENTAL, DUE TO OVERPAYMENT, PAID TO PACIFIC MUTUAL, ON VOUCHER NO. 997, DATED DEC. 16, 1989.................. 222.68

JUN. 30, 1989: NO. 676. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE CHARGE, FURNISHED IN THE HOME STATE, TO SENATOR JOHN MELCHER, DUE TO A CREDIT REFUND ON VOUCHER NO. 1214, DATED DEC. 19, 1988.................. 93.55

JUN. 30, 1989: NO. 679. PARTIAL REFUND OF COMPUTER EQUIPMENT, DUE TO DISCOUNT NOT DEDUCTED ON THE VOUCHER, PAID TO TEKTRONIX, INC., ON VOUCHER NO. 13143, DATED DEC. 20, 1988.................. 291.00

JUN. 30, 1989: NO. 680. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE, FURNISHED IN THE HOME STATE, TO SENATOR FRANK R. LAUTENBERG, DUE TO OVERPAYMENT, PAID TO NEW JERSEY BELL, ON VOUCHER NO. 4992, DATED MAR. 30, 1989.................. 12.16

JUL. 21, 1989: NO. 719. REFUND OF SUBSCRIPTIONS, TO PC TECH JOURNAL, DUE TO CANCELLATION, PAID ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 3289, DATED FEB. 24, 1989............ $ 15.98
VOUCHER NO. 7303, DATED MAY 22, 1989............ 7.99 .... 23.97

JUL. 21, 1989: NO. 722. PARTIAL REFUND OF COMPUTER INFORMATION SERVICES, DUE TO OVERPAYMENT, PAID TO CONGRESSIONAL QUARTERLY, INC., ON VOUCHER NO. 3887, DATED MAR. 13, 1989.................. 916.66

CERTIFICATES OF DEPOSIT

ERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

1989 (CONTINUED)

JUL. 21, 1989: NO. 729. REFUND OF A COMPUTER SOFTWARE LICENSE CHARGE, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO NATIONAL COMPUTER SYSTEMS, INC., ON VOUCHER NO. 4484, DATED MAR. 21, 1989		$ 521.36
JUL. 28, 1989: NO. 739. PARTIAL REFUND OF SHIPPING COSTS, DUE TO OVERPAYMENT, PAID TO UNITED PARCEL SERVICE, ON VOUCHER NO. 9531, DATED JUL. 13, 1989		14.73
JUL. 28, 1989: NO. 740. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE CHARGE, FURNISHED IN THE HOME STATE, TO SENATOR CONNIE MACK, DUE TO OVERPAYMENT, PAID TO UNITED TELEPHONE OF FLORIDA, ON VOUCHER NO. 7365, DATED MAY 22, 1989		49.31
JUL. 28, 1989: NO. 751. REFUND OF LOCAL TELEPHONE SERVICE CHARGE, FURNISHED IN THE HOME STATE, TO SENATOR FRANK R. LAUTENBERG, DUE TO OVERPAYMENT, PAID TO NEW JERSEY BELL, ON VOUCHER NO. 6095, DATED APR. 28, 1989		64.44
AUG. 4, 1989: NO. 770. REFUND OF WIDE AREA FX TELEPHONE SERVICE CHARGES, FURNISHED THE UNITED STATES SENATE, DUE TO OVERPAYMENT, PAID TO SOUTHERN BELL, ON THE FOLLOWING VOUCHERS:		
VOUCHER NO. 4662, DATED MAR. 21, 1989	$338.01	
VOUCHER NO. 5358, DATED APR. 12, 1989	287.22	
VOUCHER NO. 7132, DATED MAY 16, 1989	236.79	
VOUCHER NO. 8377, DATED JUN. 13, 1989	178.60	
VOUCHER NO. 9616, DATED JUL. 17, 1989	101.58	1,142.20
AUG. 11, 1989: NO. 783. REFUND OF RENTAL COSTS FOR MOBILE OFFICE, DUE TO OVERPAYMENT, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 4939, DATED MAR. 30, 1989		902.50
AUG. 11, 1989: NO. 794. REFUND OF LOCAL TELEPHONE SERVICE, FURNISHED IN THE HOME STATE, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO CONTINENTAL TELEPHONE CO. OF VIRGINIA, FOR THE PERIOD MAY 27 - JUN. 26, 1989, FURNISHED THE FOLLOWING SENATORS, ON THE FOLLOWING VOUCHERS:		
ALBERT GORE, JR., VOUCHER NO. 9939, DATED JUL. 20, 1989	$277.24	
JIM SASSER, VOUCHER NO. 9940, DATED JUL. 20, 1989	208.69	485.93
AUG. 31, 1989: NO. 834. PARTIAL REFUND OF WIDE AREA FX TELEPHONE SERVICE CHARGES, DUE TO DUPLICATE PAYMENT, PAID TO BELL OF PA, ON VOUCHER NO. 10600, DATED JUL. 31, 1989		7.59
SEP. 8, 1989: NO. 866. PARTIAL REFUND OF MOBILE PHONE SERVICE, FURNISHED THE UNITED STATES SENATE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO BELL ATLANTIC MOBILE SYSTEMS, INC., ON VOUCHER NO. 11290, DATED AUG. 18, 1989		8.52

REIMBURSEMENT FROM KEEPER OF STATIONERY, U. S. SENATE, FOR DAVIDSON PLATES, SUPPLIES, PHOTOSTATS, ETC., WHICH HAS BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 7, 1989:	NO. 434	12,255.00
JUN. 9,	NO. 612	26,517.32
SEP. 8,	NO. 856	40,523.76

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE FOR LOST SENATE EQUIPMENT, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 7, 1989:	NO. 432	19.00
APR. 7,	NO. 436	89.00
APR. 14,	NO. 451	98.00
APR. 21,	NO. 476	341.00
MAY 19,	NO. 560	3.00
MAY 31,	NO. 589	41.00
JUN. 16,	NO. 628	4.00
JUN. 16,	NO. 633	13.00
JUL. 21,	NO. 718	3.00
AUG. 4,	NO. 773	40.00
AUG. 11,	NO. 799	73.00
SEP. 15,	NO. 892	4.34
SEP. 15,	NO. 894	8.00

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1989 (CONTINUED)

SALES OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 7, 1989:	NO. 424	$ 50.00
APR. 7,	NO. 431	1,525.00
APR. 7,	NO. 437	81.00
APR. 14,	NO. 452	480.00
APR. 14,	NO. 454	177.00
APR. 21,	NO. 474	50.00
APR. 28,	NO. 492	4.00
APR. 28,	NO. 500	975.99
APR. 28,	NO. 501	100.00
MAY 12,	NO. 533	280.49
MAY 19,	NO. 549	300.00
MAY 19,	NO. 556	225.00
MAY 26,	NO. 572	150.65
MAY 26,	NO. 575	29.00
MAY 31,	NO. 587	555.00
JUN. 9,	NO. 597	230.00
JUN. 9,	NO. 598	62.27
JUN. 9,	NO. 602	185.00
JUN. 9,	NO. 610	25.00
JUN. 16,	NO. 626	100.00
JUN. 16,	NO. 630	453.00
JUN. 23,	NO. 651	750.96
JUN. 23,	NO. 654	130.99
JUN. 23,	NO. 655	185.00
JUN. 30,	NO. 667	68.00
JUN. 30,	NO. 675	75.00
JUL. 7,	NO. 697	50.00
JUL. 14,	NO. 700	1,160.00
JUL. 21,	NO. 725	740.00
JUL. 28,	NO. 738	190.00
JUL. 28,	NO. 747	465.00
AUG. 4,	NO. 767	514.96
AUG. 4,	NO. 775	502.75
AUG. 11,	NO. 791	303.00
AUG. 11,	NO. 796	15.00
AUG. 11,	NO. 798	383.00
AUG. 18,	NO. 809	41.01
AUG. 25,	NO. 822	5.00
AUG. 31,	NO. 833	5.49
AUG. 31,	NO. 836	450.00
SEP. 8,	NO. 854	40.00
SEP. 8,	NO. 861	136.00
SEP. 8,	NO. 863	20.00
SEP. 15,	NO. 879	230.00
SEP. 15,	NO. 887	25.00
SEP. 15,	NO. 888	29.85
SEP. 15,	NO. 895	28.65
SEP. 22,	NO. 906	430.00
SEP. 22,	NO. 913	55.00
SEP. 29,	NO. 923	200.55
SEP. 29,	NO. 924	230.49
SEP. 29,	NO. 929	771.00
SEP. 29,	NO. 930	235.00
SEP. 29,	NO. 934	20.00

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE FOR THE PURCHASE OF FM RECEIVER UNITS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 21, 1989:	NO. 468	17.48
APR. 21,	NO. 473	69.92
MAY 5,	NO. 517	174.80
MAY 12,	NO. 534	17.48
MAY 19,	NO. 559	52.44
JUN. 9,	NO. 599	139.84
JUN. 9,	NO. 611	17.48
JUN. 16,	NO. 631	34.96
JUN. 23,	NO. 652	17.48
JUN. 30,	NO. 671	17.48
AUG. 4,	NO. 768	17.48
AUG. 11,	NO. 787	34.96
SEP. 8,	NO. 842	17.48

CERTIFICATES OF DEPOSIT

ERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

1989 (CONTINUED)

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PURCHASE OF TELEVISION SETS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 7, 1989:	NO. 433	$ 60.50
APR. 7,	NO. 435	423.50
APR. 7,	NO. 438	122.00
APR. 14,	NO. 450	670.00
APR. 14,	NO. 453	244.00
APR. 21,	NO. 468	183.00
APR. 21,	NO. 469	787.50
APR. 21,	NO. 475	120.00
APR. 28,	NO. 489	952.00
MAY 5,	NO. 517	122.00
MAY 12,	NO. 534	426.00
MAY 12,	NO. 535	140.00
MAY 19,	NO. 547	61.00
MAY 19,	NO. 548	61.00
MAY 19,	NO. 558	778.00
MAY 26,	NO. 569	304.50
MAY 31,	NO. 588	244.00
JUN. 9,	NO. 599	122.00
JUN. 9,	NO. 601	122.00
JUN. 16,	NO. 627	60.50
JUN. 23,	NO. 647	366.00
JUN. 23,	NO. 652	244.00
JUN. 30,	NO. 670	122.00
JUN. 30,	NO. 671	122.00
JUL. 14,	NO. 701	1,028.50
JUL. 14,	NO. 702	183.00
JUL. 21,	NO. 728	183.00
JUL. 21,	NO. 730	60.50
JUL. 28,	NO. 741	243.00
JUL. 31,	NO. 759	61.00
JUL. 31,	NO. 760	60.50
AUG. 4,	NO. 768	61.00
AUG. 4,	NO. 772	182.00
AUG. 4,	NO. 781	61.00
AUG. 11,	NO. 787	182.50
AUG. 11,	NO. 793	303.00
AUG. 11,	NO. 797	915.00
AUG. 18,	NO. 810	61.00
AUG. 25,	NO. 819	121.00
SEP. 8,	NO. 842	302.50
SEP. 8,	NO. 857	242.50
SEP. 8,	NO. 862	121.50
SEP. 15,	NO. 884	60.50
SEP. 15,	NO. 889	667.50
SEP. 15,	NO. 893	61.00
SEP. 22,	NO. 904	244.00
SEP. 22,	NO. 912	61.00
SEP. 29,	NO. 922	425.00
SEP. 29,	NO. 927	60.50

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1989 (CONTINUED):

SENATE TELECOMMUNICATIONS

TELECOMMUNICATIONS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

FISCAL YEAR 1989

APR. 7, 1989:	NO. 442	$ 979.16
APR. 7,	NO. 443	69.94
APR. 14,	NO. 463	965.99
APR. 14,	NO. 464	376.22
APR. 21,	NO. 483	377.87
APR. 21,	NO. 487	32,859.06
APR. 28,	NO. 505	319.43
APR. 28,	NO. 506	1,859.63
MAY 5,	NO. 525	7,506.69
MAY 5,	NO. 526	4,653.90
MAY 12,	NO. 541	342.47
MAY 12,	NO. 544	31.24
MAY 19,	NO. 562	26.23
MAY 19,	NO. 564	25,907.96
MAY 26,	NO. 577	752.00
MAY 26,	NO. 578	824.92
JUN. 2,	NO. 591	238.18
JUN. 2,	NO. 596	96.51
JUN. 9,	NO. 616	1,807.48
JUN. 9,	NO. 617	204.10
JUN. 16,	NO. 640	6.25
JUN. 16,	NO. 642	15,249.12
JUN. 23,	NO. 661	26,269.64
JUN. 23,	NO. 662	402.01
JUN. 30,	NO. 684	328.37
JUN. 30,	NO. 685	105.80
JUL. 7,	NO. 695	5.35
JUL. 14,	NO. 703	172.27
JUL. 14,	NO. 704	10,393.70
JUL. 21,	NO. 733	336.49
JUL. 21,	NO. 735	4,211.80
JUL. 28,	NO. 752	162.02
JUL. 28,	NO. 753	19,606.52
AUG. 4,	NO. 777	52.14
AUG. 11,	NO. 801	761.49
AUG. 11,	NO. 802	5,828.44
AUG. 18,	NO. 815	19,249.24
AUG. 18,	NO. 817	127.10
AUG. 18,	NO. 818	5.60
AUG. 25,	NO. 825	149.84
AUG. 25,	NO. 826	2,074.67
SEP. 8,	NO. 847	809.85
SEP. 8,	NO. 848	326.18
SEP. 8,	NO. 871	4,919.26
SEP. 8,	NO. 874	182.84
SEP. 15,	NO. 898	21,185.31
SEP. 15,	NO. 899	375.09
SEP. 22,	NO. 914	322.08
SEP. 22,	NO. 915	4,123.20
SEP. 29,	NO. 938	263.34
SEP. 29,	NO. 940	11,098.11
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$342,105.59

MISCELLANEOUS RECEIPTS COVERED INTO TREASURY

GENERAL FUND PROPRIETARY RECEIPTS, NOT OTHERWISE CLASSIFIED,
ALL OTHERS, ACCOUNT NO. 003220.. $15,801.08

TOTAL MISCELLANEOUS RECEIPTS COVERED INTO TREASURY ACCOUNT NO. 003220:

CERTIFICATE OF DEPOSIT NO.	DATE	AMOUNT
1052	APR. 7, 1989	$ 7.50
1053	APR. 14,	375.00
1054	APR. 14,	312.90
1055	APR. 14,	11.55
1056	APR. 21,	158.60
1057	APR. 21,	23.26
1058	APR. 28,	436.97
1059	APR. 28,	161.30
1060	APR. 28,	220.00
1061	APR. 28,	161.30
1062	MAY 5,	28.50
1063	MAY 19,	317.80
1064	MAY 26,	3,483.60
1065	MAY 26,	500.00
1066	MAY 26,	193.25
1067	MAY 31,	33.00
1068	JUN. 9,	215.10
1069	JUN. 9,	26.25
1070	JUN. 16,	460.70
1071	JUN. 16,	303.30
1072	JUN. 16,	151.50
1073	JUN. 23,	600.00
1074	JUN. 23,	157.90
1075	JUN. 23,	502.88
1076	JUN. 30,	27.00
1077	JUN. 30,	164.80
1078	JUL. 14,	147.00
1079	JUL. 21,	16.50
1080	JUL. 21,	136.30
1081	JUL. 21,	18.00
1082	JUL. 21,	24.00
1083	JUL. 21,	342.00
1084	JUL. 21,	754.45
1085	JUL. 21,	144.10
1086	JUL. 28,	227.50
1087	JUL. 28,	212.20
1088	AUG. 4,	476.10
1089	AUG. 4,	5.56
1090	AUG. 4,	27.00
1091	AUG. 4,	406.00
1092	AUG. 11,	313.80
1093	AUG. 11,	50.00
1094	AUG. 11,	483.98
1095	AUG. 11,	240.00
1096	AUG. 18,	314.20
1097	AUG. 25,	19.50
1098	AUG. 25,	132.90
1099	AUG. 31,	592.52
1100	AUG. 31,	18.00
1101	AUG. 31,	195.91
1102	AUG. 31,	135.80
1103	SEP. 8,	173.90
1104	SEP. 8,	13.50
1105	SEP. 22,	133.60
1106	SEP. 22,	15.00
1107	SEP. 22,	189.20
1108	SEP. 29,	272.50
1109	SEP. 29,	536.10
		$15,801.08

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS:

JOURNAL VOUCHER NO. 44-89, DATED APR. 21, 1989, COVERS THE TRANSFER OF A CREDIT FOR A CERTIFICATE OF DEPOSIT NUMBER 248, DATED JAN. 31, 1989, WHICH WAS INADVERTENTLY CREDITED TO FISCAL YEAR 1989 BUT SHOULD HAVE BEEN CREDITED TO FISCAL YEAR 1988.

CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRES AND INVESTIGATIONS, 1988..$	15.00
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRES AND INVESTIGATIONS, 1989...	(15.00)

JOURNAL VOUCHER NO. 45-89, DATED APR. 21, 1989, COVERS THE TRANSFER OF A CREDIT FOR A CERTIFICATE OF DEPOSIT NUMBER 340, DATED MAR. 03, 1989, WHICH WAS INADVERTENTLY CREDITED TO FISCAL YEAR 1989 BUT SHOULD HAVE BEEN CREDITED TO FISCAL YEAR 1988.

CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1988....	521,300.00
CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1989....	(521,300.00)

JOURNAL VOUCHER NO. 46-89, DATED APR. 30, 1989, COVERS A VOLUNTARY MILITARY DEPOSIT BY A U. S. SENATE EMPLOYEE.

SUSPENSE..	(8,880.91)

JOURNAL VOUCHER NO. 47-89, DATED APR. 30, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.

CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1988....	727.20
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988........................	367.94
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989..........................	2,445.35
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989.	3,532.30
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989........................	6,715.72

JOURNAL VOUCHER NO. 48-89, DATED APR. 28, 1989, COVERS THE TRANSFER OF A CREDIT FOR AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS FOR A U. S. SENATE EMPLOYEE WHO WAS UNDER DUAL COVERAGE.

SALARIES AND CONTINGENT EXPENSES, SENATE, JOINT COMMITTEE ON PRINTING, 1988...	155.00
SALARIES AND CONTINGENT EXPENSES, SENATE, JOINT COMMITTEE ON PRINTING, 1989...	232.50
SUSPENSE..	178.85

JOURNAL VOUCHER NO. 49-89, DATED MAY 31, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.

CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988........................	(784.88)
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989..........................	1,124.06
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989.	379.46
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989........................	3,134.19
CONTINGENT EXPENSES, SENATE, CAPITOL POLICE, 1989....................	853.41

JOURNAL VOUCHER NO. 50-89, DATED MAY 31, 1989, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.

SUSPENSE..	(5,237.83)

JOURNAL VOUCHER NO. 51-89, DATED MAY 31, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.

SUSPENSE..	(785.34)

JOURNAL VOUCHER NO. 54-89, DATED JUN. 08, 1989, COVERS THE TRANSFER OF A CHARGE FOR GROSS SALARIES, INCLUDING AGENCY CONTRIBUTIONS, FOR A U. S. SENATE EMPLOYEE, FROM FISCAL YEAR 1989 TO FISCAL YEAR 1988.

CONTINGENT EXPENSES, SENATE, EXPENSE OF INQUIRES AND INVESTIGATIONS, 1988...	292.96
CONTINGENT EXPENSES, SENATE, EXPENSE OF INQUIRES AND INVESTIGATIONS, 1989...	(292.96)

JOURNAL VOUCHER NO. 55-89, DATED JUN. 30, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.

SUSPENSE..	(392.67)

JOURNAL VOUCHER NO. 56-89, DATED JUN. 30, 1989, COVERS EMPLOYEE WITHHOLDINGS FOR CIVIL SERVICE RETIREMENT FOR A U. S. SENATE EMPLOYEE, FOR THE PERIOD APR. 1, 1989 THROUGH JUN. 30, 1989.

SUSPENSE..	(1,058.58)

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS (CONTINUED):

JOURNAL VOUCHER NO. 57-89, DATED JUN. 30, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES, SENATE, 1987	1,751.70
CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1989	23,212.28
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	3,541.39
JOURNAL VOUCHER NO. 58-89, DATED JUN. 30, 1989, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(4,253.86)
JOURNAL VOUCHER NO. 61-89, DATED JUL. 26, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE	(392.67)
JOURNAL VOUCHER NO. 63-89, DATED JUL. 31, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	(400.79)
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	879.10
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989.	1,253.78
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	1,243.67
SALARIES AND CONTINGENT EXPENSES, SENATE, OFFICE OF THE LEGISLATIVE COUNSEL OF THE SENATE, 1989	181.67
JOURNAL VOUCHER NO. 64-89, DATED JUL. 31, 1989, COVERS A VOLUNTARY MILITARY DEPOSIT BY A U. S. SENATE EMPLOYEE.	
SUSPENSE	(793.30)
JOURNAL VOUCHER NO. 66-89, DATED AUG. 31, 1989, COVERS THE TRANSFER OF REEMPLOYED ANNUITANT CHARGES FOR A U. S. SENATE EMPLOYEE TO THE OFFICE OF PERSONNEL MANAGEMENT. THESE CHARGES SHOULD HAVE BEEN INCLUDED ON A VOUCHER FOR EXPENSES OF INQUIRES AND INVESTIGATIONS, FISCAL YEAR 1989 VOUCHER NO. 2989, DATED MAY 31, 1989.	
SUSPENSE	(167.14)
JOURNAL VOUCHER NO. 67-89, DATED AUG. 31, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE	(392.67)
JOURNAL VOUCHER NO. 68-89, DATED AUG. 31, 1989, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(714.88)
JOURNAL VOUCHER NO. 69-89, DATED AUG. 31, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1987.	(304.03)
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	96.11
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	404.76
CONTINGENT EXPENSES, SENATE, STATIONERY REVOLVING FUND	1,617.00
JOURNAL VOUCHER NO. 73-89, DATED SEP. 30, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE	(523.56)
JOURNAL VOUCHER NO. 74-89, DATED SEP. 30, 1989, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(5,053.09)
JOURNAL VOUCHER NO. 75-89, DATED SEP. 30, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	1,011.65
CONTINGENT EXPENSES, SENATE, SECRETARY OF THE SENATE, 1989	8.97
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989.	912.22
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	12,115.02
SALARIES AND EXPENSES, SENATE, CAPITOL GUIDE SERVICE, 1989	778.22
CONTINGENT EXPENSES, SENATE, CAPITOL POLICE, 1989	1,211.92

NOTE: JOURNAL VOUCHERS NUMBERED 52, 53, 59, 60, 62, 65, 70, 71, AND 72 DID NOT AFFECT APPROPRIATION ACCOUNTS.

TRANSFERS AND ADJUSTMENTS

NONEXPENDITURE TRANSFERS:

NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-458, 100TH CONGRESS, APPROVED OCT. 1, 1988, TRANSFERRING FUNDS:	
CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1989....$	(170,000.00)
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989..............................	170,000.00
NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-458, 100TH CONGRESS, APPROVED OCT. 1, 1988, TRANSFERRING FUNDS:	
SALARIES AND CONTINGENT EXPENSES, SENATE, OFFICE OF THE LEGISLATIVE COUNSEL OF THE SENATE, 1988..	(280,228.37)
SALARIES AND CONTINGENT EXPENSES, SENATE, OFFICE OF THE LEGISLATIVE COUNSEL OF THE SENATE, 1989..	280,228.37
NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-458, 100TH CONGRESS, APPROVED OCT. 1, 1988, TRANSFERRING FUNDS:	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989..............................	(20,000.00)
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1989......................	20,000.00
NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-458, 100TH CONGRESS, APPROVED OCT. 1, 1988, TRANSFERRING FUNDS:	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989..............................	(2,200.00)
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1989......................	2,200.00
NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-458, 100TH CONGRESS, APPROVED OCT. 1, 1988, TRANSFERRING FUNDS:	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989..............................	(30,000.00)
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1989......................	30,000.00
NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-71, 100TH CONGRESS, APPROVED JULY 11, 1987, TRANSFERRING FUNDS:	
REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS, SENATE, 1989.	(3,000.00)
EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES, SENATE, 1989..............	3,000.00

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

OFFICE OF THE SECRETARY OF THE SENATE

STEWART, WALTER J	SECRETARY OF THE SENATE	$ 43,999.92
THOMSON, JERI	ASSISTANT SECRETARY OF THE SENATE	42,422.90
HACKETT, GERALD A	EXECUTIVE CLERK	34,450.92
CROWLEY, KATHLEEN A	INTERN, FROM JUN. 12 TO AUG. 4	2,365.52
PORTNOY, ADAM	INTERN, FROM JUN. 19 TO JUN. 26	244.44
HALLEN, BRIAN G	ENROLLING CLERK	33,765.96
SANBORN, SCOTT M	ASSISTANT EDITOR	19,990.92
BREITNER, JOEL K	REPORTER OF DEBATES	39,818.40
WALSH, SARA ELLEN	ASSISTANT	17,422.92
EHRENFREUND, BERNARD J	CHIEF CLERK	25,483.92
ALLEN, EDWARD	INTERN, FROM JUL. 5 TO AUG. 18	1,344.42
CORRIGAN, DONALD W	EXPERT TRANSCRIBER	24,635.40
FRUMIN, ALAN S	PARLIAMENTARIAN OF THE SENATE	43,407.48
ROMAN, ALFONSO	MESSENGER	11,971.44
MELTZER, MIMIE	EXPERT TRANSCRIBER	22,942.44
WEBER, JAMES P	2ND ASSISTANT PARLIAMENTARIAN	24,320.34
GOFFINET, SALLY E	EXECUTIVE ASSISTANT	25,284.00
BROOMFIELD, FREDERICK R	CLERK	14,937.48
KAVULICK, RONALD	REPORTER OF DEBATES	39,818.40
MCGLINN, THOMAS A	PUBLICATION SPECIALIST	18,217.44
RITCH, CHRISTINA HAMMOND (FORMERLY HAMMOND, CHRISTINA)	EXECUTIVE ASSISTANT	19,779.00
VANNI, M J	INTERN, FROM MAY. 15 TO JUN. 9 AND FROM JUL. 17 TO AUG. 11	2,222.18
MULLER, BARBARA L	SECRETARY	18,217.44
NORTON, JAMES C III	INTERN, FROM MAY. 8 TO JUL. 14	2,791.66
SEBOLD, LINDA E	ASSISTANT EDITOR	22,503.14
SMITH, JENNIFER L	3RD ASSISTANT PARLIAMENTARIAN	20,898.84
DELBALZO, VINCENT L	BILL CLERK	30,333.82
PACKWOOD, SHYLA	INTERN, FROM JUN. 19 TO AUG. 25	2,605.53
MARCOS, DAVID G	ASSISTANT EXECUTIVE CLERK	33,832.44
LACOVARA, JOHN M	MORNING BUSINESS EDITOR	27,980.48
WENGER, KIMBERLY D	INTERN, FROM JUL. 5 TO AUG. 25	1,699.99
WARD, DAVID M	INTERN, FROM MAY. 15 TO AUG. 18	3,916.66
LANGLEY, THOMAS W	INTERN, FROM JUN. 19 TO SEP. 1	2,230.53
SUSLOVICH, ORA	INTERN, FROM JUN. 26 TO AUG. 11	1,405.53
KAUFMAN, JEFF	INTERN, FROM JUN. 5 TO JUL. 14	1,222.20
STELTER, KURT R	DOCUMENT SPECIALIST	12,741.96
BUTLER, ALICIA	INTERN, FROM MAY. 15 TO AUG. 18	3,133.33
WATSON, ROBERT A IV	INTERN, FROM MAY. 15 TO AUG. 4	3,888.51
LLOYD, KIMBERLY A	STAFF ASSISTANT, FROM SEP. 18	1,166.66
WOLK, BARRY J	DIRECTOR, PRINTING SERVICES	35,040.48
GONZALES, THOMAS L	COUNSEL TO SECRETARY OF SENATE	34,191.96
GLEIMAN, SETH SHEER	INTERN, FROM JUN. 19 TO AUG. 11	1,619.42
FRYE, MARY C	SECRETARY, FROM JUL. 24	4,094.42
ROBERTS, LINDA L	SECRETARY/RECEPTIONIST	24,723.96
LUNDREGAN, THOMAS J	ASSISTANT ENROLLING CLERK, FROM MAY. 1	19,583.30
COMSTOCK, JENNIFER J	INTERN, FROM JUN. 19 TO JUL. 28	1,777.75
DIGNAN, KATHLEEN M	RECEPTIONIST	18,217.44
FANTASIA, TERRI B	SECRETARY	13,782.96
DRUMMOND, KATHERINE S	STAFF ASSISTANT	10,930.44
CURCIO, BRANDAIS	INTERN, FROM JUL. 19 TO AUG. 11	702.78
PETERSEN, STEPHANIE C	INTERN, FROM MAY. 25 TO AUG. 4	2,333.33
CHINN, DARRYL N	CLERK	10,410.00
TURCH, MURIEL M	INTERN, FROM MAY. 8 TO AUG. 18	4,488.84
TINSLEY, DAVID J	ASSISTANT JOURNAL CLERK	20,820.00
HOGAN, DONNA D	STAFF ASSISTANT, TO SEP. 6	12,184.58
ZUVER, CHARLES O JR	INTERN, FROM JUN. 15 TO JUL. 28	1,866.64
MARGOLES, ALICIA C	INTERN, FROM JUN. 26 TO AUG. 4	1,191.66
MCCARTHY, MARY JANE	REPORTER OF DEBATES	39,818.40
MOORE, MARY ANNE	INTERN, FROM JUN. 5 TO AUG. 31	3,822.18
STEEN, JOHN M IV	ASSISTANT CHIEF CLERK	19,779.00
SNOWDEN, MAXINE W	ASSISTANT ENROLLING CLERK	5,037.24
HATCH, SCOTT D	MANUSCRIPT CLERK	12,210.96
LACKEY, WILLIAM D JR.	JOURNAL CLERK	38,256.96
PELHAM, DANIEL W	SPECIAL ASSISTANT TO THE SECRETARY	16,979.22
MCPHAIL, ABRAHAM L	SPECIAL ASSISTANT, TO JUN. 30	15,615.00
ALEXANDER, JON B	EXPERT TRANSCRIBER	23,730.96
JENKINS, SHARON K	EXPERT TRANSCRIBER	24,144.48
TAYLOR, MARK W	SYSTEMS ADMINISTRATOR, FROM MAY. 15	15,666.66
NELSON, PAUL A	OFFICIAL REPORTER OF DEBATES	31,636.48
KAYES, KEVIN D	ASSISTANT PARLIAMENTARIAN	33,750.00
NEWELL, HANNA L	MESSENGER, FROM JUN. 12 TO JUL. 15	858.49
MILTON, RALEIGH	REPORTER OF DEBATES	39,818.40
FARMER, WILLIAM F JR.	LEGISLATIVE CLERK	40,999.00
HOPKINS, YVONNE L	ASSISTANT DIRECTOR, INTERPARLIAMENTARY SERVICES	25,189.92
KUEHN, SHANNON	INTERN, FROM JUN. 5 TO JUL. 28	2,399.97
KUEHN, COLEEN	2ND ASSISTANT BILL CLERK	13,866.32
MCCORD, ANN	INTERN, FROM JUN. 19 TO AUG. 11	2,206.33
SVENDSON, DOROTHY T	SPECIAL ASSISTANT	34,881.96
BATES, R SCOTT	ASSISTANT LEGISLATIVE CLERK	37,478.00
BURKS, STACEY	INTERN, FROM MAY. 4 TO AUG. 1	3,911.06
PAULK, JOANNE N	DIRECTOR, INTERPARLIAMENTARY SERVICES	36,385.92
ALVAREZ, KATHLEEN G	ASSISTANT BILL CLERK	17,301.90

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

OFFICE OF THE SECRETARY OF THE SENATE (CONTINUED)

LINNELL, JERALD D	REPORTER OF DEBATES	$ 39,818.40
GARTNER, DAVID G	SPECIAL DEPUTY TO THE FEDERAL ELECTION COMMISSION	43,407.48
HART, JULIA M	SECRETARY	8,583.31
PELLIKAAN, THOMAS G	EDITOR	30,834.66
VIDENIEKS, ELIZABETH A	STAFF ASSISTANT, FROM APR. 17 TO MAY. 31	6,722.20
CONNOR, EILEEN R	SUPERVISORY TRANSCRIBER	25,382.40
ELSON, ROY L	STAFF ASSISTANT, FROM MAY. 23	18,666.66
REYNOLDS, CHARLES J	CHIEF REPORTER OF DEBATES	40,068.40
HAYNES, MICHELLE	EXECUTIVE ASSISTANT	34,881.96
YOKOYAMA, THURSTON T	EXPERT TRANSCRIBER	24,408.96
MAKANUI, PATRICIA L	3RD ASSISTANT JOURNAL CLERK, FROM APR. 17	17,984.40
SHONSKEY, FRANK A JR.	REPORTER OF DEBATES	39,818.40
BROWN, STEPHEN C	INTERN, FROM MAY. 15 TO AUG. 4	2,666.66
YOUNG, JAMES D	INTERN, FROM MAY. 22 TO AUG. 18	3,625.00
NOORY, JOHN G	INTERN, FROM JUN. 1 TO AUG. 26	3,822.18
CURRY, RANDELL W	CLERK	9,556.44
JESSUP, DELORES T	SECRETARY/RECEPTIONIST	19,897.40
ANDERSON, MURIEL A	EXECUTIVE SECRETARY	26,025.00
CARTER, ARMOND D	INTERN, FROM JUN. 19 TO AUG. 18	1,833.31
FERGUSON, ROGERS L II	CLERK	11,971.44
HARRIS, JAMES A JR	INTERN, FROM JUN. 5 TO JUL. 14	1,222.20
HARRIS, RONDA	INTERN, FROM JUN. 5 TO JUL. 14	1,388.87
STRONG, ALBERT R	SPECIAL ASSISTANT FOR INFORMATION SYSTEMS	24,483.44
	TOTAL	$1,890,579.97

DISBURSING OFFICE

MCKENNA, PATRICK K	JUNIOR ACCOUNTANT	10,384.34
HARTT, MICHAEL J	SENIOR RETIREMENT COUNSELOR	20,674.44
MILLETT, ROBERT J	AUDITOR	12,250.46
SCHNEIDER, FREDERICK R	SUPERVISOR, ACCOUNTING SECTION	31,552.92
BANCO, STEPHEN P.	JUNIOR AUDITOR	10,375.50
LINGLE, DAVID L	SUPERVISOR, AUDIT SECTION	31,021.92
OKEEFE, TIMOTHY J	SUPERVISOR, ADMINISTRATIVE AND FINANCIAL SERVICES	23,355.58
MALLOY, SEAN P	RETIREMENT COUNSELOR	17,385.00
MINNIGH, DENNIS G	SENIOR ACCOUNTANT	19,771.44
THRASHER, GERALD M	SENIOR AUDITOR	18,972.48
JOCHUM, PAUL E	TERMINAL OPERATOR	3,903.96
SHNIDER, IVAN H	PAYROLL ASSISTANT	14,397.71
COOLEY, DEBORAH C	AUDITOR	12,416.88
DETTOR, PAUL C	JUNIOR ACCOUNTANT	9,689.92
ANDREWS, WILLIAM F JR.	PAYROLL ASSISTANT	16,245.37
BALDERSON, STUART F	FINANCIAL CLERK OF THE SENATE	43,407.48
DORSEY, ANN M	AUDITOR	10,883.00
HOLT, MATTHEW G	SUPERVISOR, BENEFITS SECTION	28,244.00
KING, LAURA J	EXECUTIVE SECRETARY	17,825.67
PIERNIK, LINDA M	SECRETARY	15,448.71
BARRETT, JONATHAN R	ACCOUNTANT	11,745.62
CHASE, WILLIE H	DRIVER/MESSENGER	14,857.92
DEMPSEY, JEFFREY P	AUDIT COUNSELOR	15,058.62
SHNIDER, DEBORAH M.	RETIREMENT COUNSELOR	16,291.13
BREWSTER, DAVID H	JUNIOR AUDITOR	10,607.92
BARON, DAVID R	RETIREMENT COUNSELOR	17,299.00
BROWN, ROGER M	SUPERVISOR, PAYROLL SECTION	23,589.48
ROBERSON, DAVID W	SENIOR PAYROLL ASSISTANT	20,409.00
ZABEL, ERIC J	SENIOR RETIREMENT COUNSELOR	23,328.98
ELLIOTT, NEIL H	PAYROLL ASSISTANT	12,025.24
DOBY, CHRISTOPHER J	AUDIT COUNSELOR	17,385.00
LOPEZ, JAMES B	JUNIOR ACCOUNTANT	10,467.13
TRIMBLE, JOHN W	SENIOR STAFF ASSISTANT	20,475.13
BRINKMAN, KIMBERLEY S	STAFF ASSISTANT	11,867.40
PFEIFLE, THOMAS A	RETIREMENT ASSISTANT	11,849.96
TANABE, MARTIN S	AUDITOR	13,097.62
HAWKES, EDWARD P JR.	SENIOR ACCOUNTANT	21,471.00
WINEMAN, TIMOTHY S	ASSISTANT FINANCIAL CLERK	36,833.00
BLACKWELL, PAUL M	FILES ASSISTANT/COURIER	16,766.28
MARSHALL, CHARLES C	DRIVER/MESSENGER	16,999.92
	TOTAL	$708,812.09

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

DOCUMENT ROOM

DENNIS, ROLAND E JR	DOCUMENTS CLERK	$ 10,830.44
DOERNER, RICHARD L	MESSENGER	8,266.32
FEATHERS, MEREDITH J	ASSISTANT SUPERINTENDENT	25,730.86
ZAGAMI, LISA M	DOCUMENTS CLERK	9,389.00
WARD, MARK W	DOCUMENTS CLERK	9,389.00
BROWNE, NEAL F	SPECIAL ASSISTANT-RESEARCH AND COMPUTER SERVICES	12,482.00
MEHL, THEODORE B	DOCUMENTS CLERK	7,807.44
SCHMITT, ANN M	SENIOR DOCUMENT CLERK	9,889.44
GOLDBERG, MARIA B	SPECIAL ASSISTANT-POLICY AND OFFICE MANAGEMENT	16,113.00
WEBER, ROBERT B	DOCUMENTS CLERK, FROM JUL. 5 TO AUG. 31	2,022.19
BOWERS, M DOUGLAS	MANAGER OF DOCUMENTS AND BINDINGS	20,635.44
FOGARTY, M TUCKER GADDY	DOCUMENTS CLERK	8,494.82
JOHNSON, B R III	DOCUMENTS CLERK	8,948.82
LANGLINAIS, DAVID P	DOCUMENTS CLERK	9,389.00
MARTIN, NORA	CLERK, FROM APR. 17	8,199.98
HARPER, CHRISTOPHER G	MESSENGER, TO MAY. 5	1,315.66
YOUNG, ANDREW	STAFF ASSISTANT, TO MAY. 18	2,833.31
HUNT, MARY L	MAIL CLERK	13,174.82
THOMAS, BARBARA B	DOCUMENTS CLERK	9,389.00
PITTS, JOHN R	SENIOR DOCUMENT CLERK	11,680.44
FERNANDEZ, GUILLERMO	DOCUMENT ASSISTANT, FROM JUN. 1 TO AUG. 31 AND FROM SEP. 11	3,972.17
ESPINOSA, ERNEST P	BINDING CLERK	12,930.13
BOWLES, BARBARA J	SUPERINTENDENT, DOCUMENT ROOM	33,447.48
AGNEW, ANDREW V	DOCUMENT ASSISTANT, FROM JUN. 6 TO AUG. 29	3,033.28
MCATEE, JAMES P	ASSISTANT MANAGER-DOCUMENTS AND BINDINGS	16,344.00
	TOTAL	$283,439.48

SENATE LIBRARY

YOUNG, RICHARD F	BOOKBINDER-CONSERVATION SPECIALIST	25,836.48
SCHMID, PATRICIA ANN	CATALOGER	13,533.00
GRAY, DONNEE L	HEAD LEGISLATIVE REFERENCE ASSISTANT	17,520.48
MCCRAY, THOMAS G	DOCUMENTS LIBRARIAN	15,789.96
ALION, MICHAEL A	LIBRARY AIDE	7,890.77
LLOYD, KIMBERLY A	LEGISLATIVE REFERENCE ASSISTANT, TO SEP. 15	10,707.07
FRITTER, CARL D	ASSISTANT BOOKBINDER	22,919.40
HAZZARD, LEROY E JR.	HEAD LIBRARY AIDE	8,848.44
WHITESELL, JEAN WINSLOW	REFERENCE LIBRARIAN, TO APR. 15	1,437.91
STIRK, DANIEL J	LEGISLATIVE REFERENCE ASSISTANT	9,568.11
PHILLIPS, DEBORAH L	CATALOGING TECHNICIAN	8,931.77
WOMELDORF, ANN C	ASSISTANT LIBRARIAN	27,888.96
COSTIN, GEORGE T	LIBRARY AIDE	15,418.44
BRADFIELD, ABBILEIGH P	REFERENCE ASSISTANT	9,831.11
KOEHLER, ETHEL R	REFERENCE LIBRARIAN	16,989.48
HARNESS, GREGORY C	HEAD REFERENCE LIBRARIAN	22,298.40
WILSON, RUTH E	SECRETARY	16,609.82
MONAHAN, JOSEPH M	CONGRESSIONAL PUBLICATIONS CATALOGUER	15,415.44
PFUND, LEONA I	HEAD CATALOGUER/AUTOMATIC SYSTEMS COORDINATOR	19,139.40
CARTER, IRVING B	LEGISLATIVE INFORMATION CLERK	21,145.44
MOORY, JOHN G	LEGISLATIVE REFERENCE ASSISTANT, FROM SEP. 11	1,065.54
LONGWORTH, JEFFREY S	LEGISLATIVE REFERENCE ASSISTANT	10,087.44
HALEY, ROGER K	LIBRARIAN	34,122.96
	TOTAL	$386,115.82

STATIONERY ROOM

LEPIRE, JAMES E	CHIEF CLERK/SPECIAL ORDERS	15,615.00
DAVIS, JOHN R	WAREHOUSEMAN, FROM JUN. 12	3,836.06
PORTER, ALANA LYNN	CLERK	8,441.40
BROWNE, LISA	CLERK	8,441.40
MCNEAL, MICHAEL V	SYSTEMS MANAGER	20,820.00
BALE, STEPHEN G	KEEPER OF STATIONERY	36,174.96
PARKER, LEONARD P III	WAREHOUSEMAN	6,087.96
COLOMB, KEITH P	SPECIAL ORDERS CLERK	10,149.98
DOWNING, VINCENT E	RECEIVING CLERK	14,053.44

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

STATIONERY ROOM (CONTINUED)

SMITH, BILLY R	ASSISTANT SYSTEMS MANAGER	$ 17,436.96
MEYER, PRUDENCE G	CLERK	7,800.00
MCGHEE, MICHAEL J	ASSISTANT KEEPER OF STATIONERY	23,127.60
BROWN, MICHAEL C JR	WAREHOUSEMAN, TO APR. 14	588.76
STREETER, PAMELA	CLERK, FROM APR. 10	8,649.96
ORMOND, MAYBETH	SECRETARY	17,436.96
KALIPI, GAYLEN W K	CLERK	8,441.40
YOUNG, RICARDO	WAREHOUSEMAN	7,200.00
MONTGOMERY, DALE L	CLERK	13,988.40
ROSS, AARON E	RECEIVING CLERK	14,053.44
HOKLOTUBBE, CHERYLE E	STAFF ASSISTANT	13,783.40
WILLIAMS, GEORGE	SPECIAL ASSISTANT	13,800.48
	TOTAL	$289,998.54

OFFICE OF PUBLIC RECORDS

FISHER, ALICIA RAE	ASSISTANT SUPERINTENDENT	24,159.96
CASTEEL, SUSAN E	ASSISTANT	17,328.48
WILLIAMS, ELIZABETH L	ASSISTANT	18,189.00
MAYO, DOROTHY M	ASSISTANT	16,487.40
DAVIS, RAYMOND	ASSISTANT	16,762.92
GAVIN, PAMELA B (FORMERLY BROWN, PAMELA)	SUPERINTENDENT	25,523.80
TUCKER, SHIRLEY M	ASSISTANT	19,050.00
	TOTAL	$137,501.56

SENATE HISTORICAL OFFICE

BAKER, RICHARD A	HISTORIAN	37,954.12
PAUL, KAREN D	ARCHIVIST	22,563.96
RITCHIE, DONALD A	ASSOCIATE HISTORIAN	28,035.96
JACOB, KATHRYN A	ASSISTANT HISTORIAN	17,138.00
BOYLE, DIANE B	CLERK	10,618.44
STRANNIGAN, ELIZABETH J	SECRETARY-OFFICE MANAGER	18,217.44
HAMILTON, JOHN O	PHOTO-HISTORIAN	21,921.00
	TOTAL	$156,448.92

OFFICE OF THE SENATE CURATOR

PHELAN, MARY F	REGISTRAR	7,863.92
SKVARLA, DIANE K	ASSOCIATE CURATOR	19,113.00
KETCHUM, JAMES R	CURATOR	38,584.92
STRONG, SCOTT M	MUSEUM SPECIALIST	11,880.44
FATEMI, ERIK	STAFF ASSISTANT, TO APR. 28	2,123.33
ODELL, JOHN B	REGISTRY ASSISTANT	12,741.96
	TOTAL	$92,207.57

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

OFFICE OF SENATE SECURITY

OSBORNE, JENNIFER S	SECRETARY/RECEPTIONIST	$ 10,410.00
LEHN, ALFRED H	MINORITY LIAISON	36,999.96
MARTIN, THERESA M	SECRETARY/CLERK	15,615.00
SAFFOLD, ALBERT W	DEPUTY DIRECTOR	$ 31,230.00
DISILVESTRO, MICHAEL P	DIRECTOR	37,736.40
HARRIS, SCOTT A	MAJORITY LIAISON	32,199.00
LAMBORN, H R	SECURITY OFFICER, FROM SEP. 1	4,000.00
KIMMEL, RICHARD S	SECURITY OFFICER, TO JUN. 23	7,206.67
	TOTAL	$175,397.03

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER

GIUGNI, HENRY K	SERGEANT AT ARMS AND DOORKEEPER	43,999.92
LOWE, JEANINE DRYSDALE	DEPUTY SERGEANT AT ARMS AND DOORKEEPER	43,407.48
JENNINGS, W MATTHEW	PAGE, FROM JUL. 5 TO JUL. 28	605.96
TRENDELL, SCOTT A	DOOR ATTENDANT, TO SEP. 6	8,606.64
BOARDMAN, MICHAEL	PAGE, FROM JUN. 12 TO JUL. 14	833.23
TOKER, MARY B	RECEPTIONIST	9,999.96
HALE, JONATHAN S	PAGE, FROM JUN. 19 TO JUL. 21	833.25
BARTOK, KIRSTEN L	PAGE, FROM JUL. 5 TO AUG. 6	807.99
VERONEAU, JOHN K	DOOR ATTENDANT, FROM SEP. 12 TO SEP. 12	48.70
WOODSIDE, LISA	PAGE, FROM JUL. 5 TO AUG. 6	807.99
SILVERBRAND, SUSANNAH	PAGE, FROM SEP. 5	656.49
TAYLOR, MICHAEL	PAGE, FROM JUN. 28 TO JUL. 30	883.74
PLOURD, ROSEMARY L	DOOR ATTENDANT	8,407.44
SPENCER, SAMUEL	PAGE, FROM SEP. 5	656.49
MARCOTTE, GEORGE	PAGE, TO JUN. 16	1,918.99
VAN ARMAN, KATE E	PAGE, FROM SEP. 5	656.49
SIMPSON, CATHERINE S	STAFF ASSISTANT	11,749.92
DONOGHUE, ROBERT	PAGE, FROM JUL. 10 TO AUG. 4	631.24
BROWN, DANIELLE	PAGE, FROM JUL. 17 TO AUG. 6	%)$.((
MONAHAN, BRIAN	PAGE, FROM AUG. 1 TO SEP. 1	782.74
SIDMAN, MATTHEW	PAGE, FROM JUN. 26 TO JUL. 30	883.74
MCNALLY, PATRICIA	EXECUTIVE ASSISTANT	30,499.92
GADKOWSKI, LARA B	PAGE, FROM SEP. 5	656.49
KOWAL, BRIAN F	PAGE, FROM JUN. 19 TO AUG. 4	1,161.49
AUKERMAN, AMY S	PAGE, FROM SEP. 5	656.49
MACKINNON, DORENE	PAGE, TO JUN. 16	1,918.99
CAPALDI, MARY A	INTERN, TO SEP. 24	6,625.00
WEYERHAEUSER, JUSTIN	PAGE, FROM JUN. 19 TO JUL. 28	1,009.99
HEYMAN, LARRY	PAGE, FROM JUL. 5 TO AUG. 6	807.99
LONG, DEIRDRE A	PAGE, FROM APR. 10 TO JUN. 11	1,565.49
HELLMANN, GARY J	DOOR ATTENDANT, FROM MAY. 8	6,679.24
MCLAIN, GEORGE H	DOOR ATTENDANT	12,626.40
ESMANN, SUSANN E	STAFF ASSISTANT, FROM JUL. 25	3,116.66
ROSE, RICHARD M	INTERN, FROM JUN. 5 TO AUG. 4	1,999.99
HENRY, CHRISTOPHER L	DOOR ATTENDANT, FROM JUN. 1 TO AUG. 5	3,036.01
FISCHER, KEVIN M	PAGE, FROM JUL. 17 TO AUG. 18	807.99
MCFARLAND, G	PAGE, FROM JUN. 19 TO JUL. 16	709.99
JANS, DEBORAH E	MANAGER, SPECIAL SERVICES	18,624.93
BROOKS, GEORGE	PAGE, FROM JUL. 17 TO AUG. 18	807.99
TRATT, ADAM J	PAGE, TO JUN. 16	1,918.99
MCMORROW, MOLLY M	STAFF ASSISTANT, FROM SEP. 21	416.66
OBRIEN, MATTHEW L	DOOR ATTENDANT	9,166.66
MCEVOY, JEFFRION A	B&W/COLOR LAB TECHNICIAN, FROM APR. 20 TO AUG. 31	6,811.99
PARMENT, TODD	PAGE, FROM SEP. 5	656.49
ROSENBERG, DAVID	PAGE, FROM JUN. 19 TO JUL. 21 AND FROM JUL. 24 TO AUG. 6	1,161.49
SMOLINSKI, KATHERINE A	PAGE, TO JUN. 16	1,918.99
DAVERN, KEVIN J	INTERN, FROM MAY. 22 TO AUG. 11	2,500.03
GRINSTEIN, JOSEPH S	PAGE, FROM JUN. 19 TO AUG. 4	1,161.49
GURTNER, DAVID M	PAGE, TO JUN. 16	1,988.50
DIETRICH, WILLIAM H	DOOR ATTENDANT	9,617.40
KNORR, AMY C	PAGE, FROM SEP. 5	656.49
FELDMAN, MICHAEL B	STAFF ASSISTANT, FROM MAY. 23 TO AUG. 13	3,374.99
JUDA, EMILY R	PAGE, TO JUN. 16	1,918.99
HILL, CHRISTOPHER A	PAGE, FROM SEP. 5	656.49
CLARKE, JAMES J	DOOR ATTENDANT, TO APR. 3	193.30
MANGAN, SEAN	PAGE, FROM JUN. 12 TO JUL. 14	833.23
CROWLEY, NANCY PATRICIA	CONFIDENTIAL ASSISTANT	14,484.35
HAMBERGER, ERIC M	DOOR ATTENDANT, FROM APR. 10 TO JUL. 21	4,764.20
HEALY, JOHN G	INTERN, FROM MAY. 16 TO JUN. 16	1,033.33
MCGEE, KIRK L	PAGE, FROM JUL. 24 TO AUG. 18	631.24
CHIANG, HSIAO-MAE L	INFORMATION SYSTEMS SPECIALIST	20,371.92
MALLON, CHARLES R	PLACEMENT ASSISTANT	13,793.40
CATUCCI, CHRISTINE J	DOOR ATTENDANT	13,272.96

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1988 TO SEPTEMBER 30, 1988, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

TALISMAN, JESSICA	PAGE, FROM JUL. 17 TO AUG. 18	$ 807.99
MOLLOY, AMY	PAGE, FROM JUL. 5 TO AUG. 6	807.99
COHEN, JENNIFER B	DOOR ATTENDANT, FROM JUN. 12 TO AUG. 31	3,669.93
DENSEN, GREG	PAGE, FROM JUN. 12 TO AUG. 4	1,338.23
KELLER, STEPHEN W	PAGE, FROM JUL. 5 TO JUL. 31	656.49
STANTON, MICHAEL J	PAGE, FROM JUN. 12 TO JUL. 14	833.23
HART, SEAN P	DOOR ATTENDANT	12,168.48
FLYNN, CAROLYN G	MANAGER, PLACEMENT OFFICE	23,422.44
RYE, LYNNE	PAGE, FROM JUL. 18 TO SEP. 3	1,161.49
AMEZCUA, CHRISTOPHER V	INTERN, FROM JUN. 19 TO AUG. 20	2,066.66
SONNETT, DANIEL F	PAGE, FROM AUG. 21 TO SEP. 3	328.24
KEATING, PATRICK L	DOOR ATTENDANT, TO APR. 16	777.99
FRITTER, NICOLE	PAGE, FROM JUL. 18 TO AUG. 18 AND FROM AUG. 22 TO SEP. 1	1,103.40
SZABO, ROBERT T	PAGE, FROM JUN. 12 TO JUL. 14	833.23
COHN, DAVID E	INTERN, FROM JUN. 20 TO SEP. 11	2,733.32
TARKENTON, LAURADEE P (FORMERLY POWELL,LAURA)	COORDINATOR, SEMINAR AND EDUCATION PROGRAMS	9,203.12
HALEY, MICHAEL J	DOOR ATTENDANT, FROM MAY. 1 TO JUN. 1	1,447.84
HUBER, SUSAN K	PAGE, FROM JUL. 17 TO AUG. 18	807.99
TOTH, LISA A	HUMAN RESOURCES ASSISTANT, FROM MAY. 8	7,745.83
RACCA, ANDREW	PAGE, FROM JUN. 12 TO JUL. 14	833.23
CAMERON, CHRISTIANNE C	PAGE, FROM JUL. 11 TO JUL. 30	504.99
LIU, RICHARD	INTERN, FROM MAY. 17 TO JUL. 28	2,399.99
DEWITT, JACKSON C	DOOR ATTENDANT, TO AUG. 30	7,006.20
MUENZER, ANGELA M	DOOR ATTENDANT, FROM MAY. 1 TO JUL. 9	3,222.85
PROCTOR, VINCENT J	GARAGE FOREMAN	18,855.00
NICHOLSON, WENDY M	DOOR ATTENDANT	8,928.00
BRANDON, CHRISTOPHER A	INTERN, FROM JUN. 5 TO SEP. 1	2,399.98
JOHNSON, CAROLE S	MESSENGER, TO AUG. 31	5,875.00
DACY, MAUREEN	STAFF ASSISTANT, FROM AUG. 3	1,933.33
RUSSELL, ROBERT M	DOOR ATTENDANT	8,928.00
ESCHBACHER, TIFFANY E	PAGE, FROM JUL. 17 TO AUG. 18	807.99
ALT, MATTHEW	PAGE, FROM JUL. 17 TO AUG. 18	807.99
COOPER, EDWARD R	STAFF ASSISTANT, FROM APR. 3	12,381.03
MUNRO, MICHAEL D	DOOR ATTENDANT	10,487.48
TAYLOR, TYRONE I	ASSISTANT	15,750.00
PALEOLOGOS, KRISTA J	FLOOR ASSISTANT	11,038.44
PICKHOLZ, MICHAEL	PAGE, FROM JUN. 12 TO JUL. 14	833.23
DOMENICI, CLARE M	DOOR ATTENDANT, FROM MAY. 22 TO SEP. 7	4,951.04
BORNSTEIN, TODD J	DOOR ATTENDANT, FROM MAY. 15 TO AUG. 15	4,250.42
CORCORAN, CAROLINE M	PAGE, FROM JUL. 17 TO AUG. 16	757.48
SAUVAIN, TERRENCE E JR	PAGE, FROM JUN. 19 TO AUG. 6	1,212.00
CURCIO, ARIAN	PAGE, FROM JUL. 17 TO AUG. 13	681.73
BIDEN, R HUNTER	MESSENGER, TO MAY. 2	372.07
BUCCINI, CHRIS	PAGE, FROM JUL. 17 TO AUG. 4	484.48
FATEMI, DARIUS J	DOOR ATTENDANT, FROM JUN. 2 TO AUG. 11	3,269.55
YOSTE, JESSICA	PAGE, FROM JUN. 19 TO JUL. 14	656.49
PAYNE, RAYMOND L	PROCUREMENT SPECIALIST, FROM JUL. 10	8,999.96
BERGNER, AMANDA L	PAGE, FROM JUL. 17 TO AUG. 18	807.99
LAPOINTE, JENNIFER	STAFF ASSISTANT, FROM APR. 3 TO MAY. 19	1,958.32
LIPSEN, ALEX	PAGE, FROM JUN. 13 TO JUL. 14	807.99
BAYNE, MARY E	INTERN, FROM JUN. 13 TO SEP. 1	2,603.33
DARKE, KATHERINE L	INTERN, FROM MAY. 18 TO AUG. 25	3,333.33
CHIANG, JEAN V	PAGE, FROM JUL. 17 TO AUG. 18	807.99
MORAN, MARY ELISE	INTERN, FROM MAY. 22 TO AUG. 18	2,900.00
LEE, ANGELA	PAGE, FROM JUL. 17 TO AUG. 18	807.99
MARAFINO, DANIEL B	DOOR ATTENDANT	10,487.48
FOX, LAURA	PAGE, FROM JUL. 17 TO AUG. 18	807.99
WEISS, JAMES M	PAGE, FROM JUN. 28 TO JUL. 28	833.23
CHRISTIANSON, ALEX	DOOR ATTENDANT, FROM MAY. 16 TO AUG. 6	3,783.34
HOKENSON, KATHRYN B	STAFF ASSISTANT, TO AUG. 11	7,876.16
WALSH, PATRICIA T	INTERN, FROM MAY. 22 TO JUL. 21	2,000.00
RAFFAELE, HERB	INTERN, FROM JUN. 27 TO AUG. 31	2,133.33
DASCHLE, KELLY S	INTERN, FROM JUL. 6 TO AUG. 11	1,033.34
WARD, ANDREW	PAGE, FROM JUL. 17 TO AUG. 27	1,035.24
CARLUZZO, MATTHEW	PAGE, FROM JUL. 17 TO AUG. 18	807.99
BENJAMIN, K SCOTT	INTERN, FROM JUL. 10 TO JUL. 31 AND FROM AUG. 14 TO SEP. 1	1,299.99
NEWSOM, JOEL	INTERN, FROM MAY. 15 TO AUG. 18	3,133.33
GRAVES, RACHELLE	PAGE, FROM JUN. 12 TO JUL. 14	833.23
FORMAN, ALYSON	PAGE, FROM JUL. 17 TO AUG. 18	807.99
STOFFEL, DAVID	PAGE, FROM JUN. 12 TO AUG. 4	1,338.23
GONZALEZ, SHARON ELIZABETH	PLACEMENT ASSISTANT	15,000.00
ST CLAIR, ARTHUR M	FLOOR ASSISTANT	16,852.44
CANTERBURY, PAUL M JR	PAGE, TO JUN. 12	1,818.00
STARCHER, VICTOR	PAGE, TO JUN. 11	1,782.74
GROSECLOSE, KATHRYN E	PAGE, TO JUN. 18	1,818.99
TATIBOUET, CECILY B	PAGE, FROM JUN. 12 TO JUL. 14	833.23
PAONE, RUBY G	CARD DESK ASSISTANT	14,089.40
JONES, WILBERT L	DRIVER, MINORITY LEADER	16,382.96
TOWNES, MOSES Z JR.	GARAGE ATTENDANT	14,018.40
MULDROW, JAMES L	DRIVER/MESSENGER	13,239.00

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

SMITH, THOMAS R	PAGE, FROM SEP. 5	$ 656.49
CAMPBELL, KRISTA	PAGE, FROM JUN. 12 TO JUL. 14	833.23
MCINTYRE, KAREN E	INTERN, FROM JUL. 5 TO JUL. 28	789.99
ROMINGER, MEREDITH	PAGE, FROM JUN. 12 TO JUL. 14	833.23
FREEMAN, ROBERT T	PAGE, FROM MAY. 1 TO JUN. 30	1,515.00
LEVINE, LAINE A	PAGE, FROM SEP. 5	656.49
FLEMING, MYRON J	PASS DESK ASSISTANT	14,722.02
GIBBONS, RICHARD M	DOOR ATTENDANT	10,470.48
STEVENS, CASSANDRA D	PAGE, FROM JUN. 12 TO JUL. 14	833.23
HASIAK, CYNTHIA A	DOOR ATTENDANT	8,928.00
ODONNELL, MICHAEL E	ASSISTANT MANAGER, SPECIAL SERVICES	12,852.85
MEINERS, MICHAEL	PAGE, FROM SEP. 5	656.49
KOUTSOUMPAS, ALICE J	DOOR ATTENDANT	9,025.44
GOTTLIEB, BRIAN P	PAGE, FROM JUN. 12 TO JUL. 14	833.23
ANTKOVIAK, MATTHEW	PAGE, FROM SEP. 5	656.49
KABERLE, JONNI	PAGE, FROM JUL. 17 TO AUG. 4	454.48
LINDENAU, SARAH	PAGE, TO JUN. 16	1,918.99
LAURITZEN, LISA	PAGE, FROM SEP. 5	656.49
JACKELEN, HOLLY	PAGE, FROM JUN. 19 TO JUL. 14	656.49
HEAD, JULIE A	PAGE, FROM APR. 3 TO APR. 9	179.74
BROWN, ROBERT L	PAGE, FROM JUN. 19 TO JUL. 14	656.49
ROBERTS, JANIE D	PAGE, TO JUN. 16	1,918.99
ARNOLD, MARY M	DOOR ATTENDANT	9,195.96
BURNETT, PHILLIP C JR	DOOR ATTENDANT, FROM JUN. 21	4,870.79
VANCE, WILLIAM BENSON	DOOR ATTENDANT, FROM MAY. 15 TO AUG. 4	3,736.63
RABY, PATRICIA	PAGE, FROM JUN. 12 TO JUL. 14	833.23
LYONS, EMILY D	INTERN, FROM JUL. 10 TO AUG. 18	1,300.00
HAYNES, SCOTT A	PAGE, TO JUN. 16	1,918.99
SUDBURY, HEATHER HOLT	PAGE, TO JUN. 16	1,918.99
LOWRY, SHERI	PAGE, FROM SEP. 6	631.24
BAINE, JOHN	PAGE, FROM JUL. 17 TO AUG. 18	807.99
KING, WINSTON	PAGE, FROM JUN. 12 TO JUL. 14	833.23
HOROWITZ, MARC	PAGE, FROM JUN. 19 TO JUL. 7	479.74
MINTZ, ARTHUR	PAGE, FROM JUL. 10 TO JUL. 28	479.74
RODRIGUEZ, NORA	PLACEMENT ASSISTANT	12,287.40
OGDEN, JOY S	SUPERVISOR, EXECUTIVE OFFICE	12,858.86
MCINNIS, BRANDON	INTERN, FROM JUL. 5 TO AUG. 2	933.32
CORNISH, RICHARD G	PAGE, TO JUN. 16	1,918.99
RAFFAELLI, GREG	PAGE, TO JUN. 16	1,918.99
KIM, BYUNG K	DRIVER/MESSENGER, TO APR. 2	173.07
SARPALIUS, DAVID	PAGE, FROM SEP. 5	656.49
WEISS, PAIGE L	PAGE, FROM JUL. 17 TO AUG. 18	807.99
MOSS, PAIGE	PAGE, FROM SEP. 5	656.49
ROSSO, HELENE R	DOOR ATTENDANT	9,843.48
MILLER, STEPHEN P	DOOR ATTENDANT	8,928.00
SELANDER, R WILLIAM	DOOR ATTENDANT	8,928.00
GINGRAS, CHAN J	PAGE, TO JUN. 16	1,918.99
MACK, ANDREA	PAGE, FROM SEP. 5	656.49
SEPPALA, KRISTINA A	PAGE, FROM JUN. 20 TO SEP. 1	1,817.98
MCNARY, JAMES P	PAGE, FROM SEP. 5	656.49
MORSE, MATTHEW	DOOR ATTENDANT, FROM AUG. 14	2,195.27
WALTON, KATE	PAGE, FROM JUN. 19 TO JUL. 18	706.99
WELVAERT, WENDY	PAGE, FROM JUN. 21 TO AUG. 18	1,484.49
WATTENBERG, ELIZABETH B	PAGE, FROM JUN. 19 TO JUL. 14	656.49
REMMICK, GINGER	PAGE, FROM SEP. 5	656.49
MAYER, STEPHEN R	FLOOR ASSISTANT	13,242.48
TERRY, DANA	PAGE, FROM JUL. 10 TO AUG. 4	631.24
LARSON, DONN L	ASSISTANT SUPERINTENDENT, CHAMBER	18,378.12
KOST, NICOLE M	PAGE, TO JUN. 16	1,918.99
ADAM, KARLTON C	DOOR ATTENDANT, FROM JUL. 10	3,783.34
NORDEN, LUANNE R	EMPLOYEE SERVICES COORDINATOR	14,386.30
BLUDWORTH, JAMES	INTERN, FROM MAY. 15 TO AUG. 16	3,066.66
BLUDWORTH, TODD	PAGE, FROM JUN. 19 TO JUL. 28	1,009.99
TURNER, JENNIFER	PAGE, TO JUN. 16	1,918.99
BARNARD, TRACY LYN	PAGE, FROM JUL. 17 TO AUG. 18	807.99
BIRDWELL, KRIS	PAGE, FROM SEP. 5	656.49
FULLER, LORETTA E	EXECUTIVE ASSISTANT	36,040.48
BROWER, MALIA	STAFF ASSISTANT	9,999.96
SMITH, LARA E	INTERN, FROM JUN. 13 TO SEP. 1	2,833.33
HAYWOOD, CHARLES W	DOOR ATTENDANT, FROM SEP. 25	280.24
ALLEN, ASHLEY M	DOOR ATTENDANT, FROM MAY. 22 TO AUG. 15	3,923.47
COOL, RUSSETT L	PAGE, TO JUN. 16	1,918.99
RATCLIFF, BENNET C	DOOR ATTENDANT, TO MAY. 26	2,615.64
MCBRIDE, LAIRD B	DOOR ATTENDANT, FROM SEP. 21	487.07
SHACKELFORD, ANDREW W	PAGE, TO MAY. 7	934.24
FARLEY, BRIAN P	INTERN, FROM JUN. 5 TO JUL. 14	1,333.32
BROWN, KIMBERLY C	PERSONNEL ADMINISTRATOR	11,124.93
LEYVA, JOSEPH	DOOR ATTENDANT, FROM SEP. 18	607.20
FRANCIS, NORTON	DOOR ATTENDANT, FROM JUL. 11 TO AUG. 11	1,447.93
STRAUSS, ROBERT JR.	PAGE, FROM JUN. 12 TO JUL. 14	833.23
GRIJALVA, ANNA	PAGE, FROM SEP. 5	656.49

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

GLAWE, JAMES M	INTERN, FROM MAY. 24 TO AUG. 15	$ 2,733.33
MCIFF, ANN MARIE	PAGE, TO APR. 28	706.99
BOYDEN, JAMES S	PAGE, FROM MAY. 1 TO JUN. 30	1,515.00
ENSIGN, HEATHER L	PAGE, FROM JUL. 5 TO AUG. 31	1,413.99
HENSHAW, JEREMY	PAGE, FROM JUL. 7 TO AUG. 4	706.99
HILLYARD, TODD L	PAGE, FROM MAY. 1 TO JUN. 30	1,515.00
JENSEN, DEREK P	PAGE, FROM SEP. 5	656.49
CHIPMAN, MICHAEL H	PAGE, FROM SEP. 5	656.49
BOLDEN, CAROL C	STAFF ASSISTANT	9,999.96
BRYAN, BLAIR A	INTERN, FROM JUN. 12 TO JUL. 14	1,099.99
JENNER, MICHELLE	PAGE, FROM JUL. 17 TO AUG. 8	555.48
BERRY, CLINT	PAGE, FROM JUN. 19 TO AUG. 31	1,818.00
BAILEY, THOMAS A	DOOR ATTENDANT, TO JUL. 7	4,716.50
CHRISTOPHERSON, KARA E	PAGE, FROM SEP. 5	656.49
JARMAN, DANIEL E	DOOR ATTENDANT, FROM SEP. 5	1,214.40
MARKENSON, BRIAN	PAGE, FROM JUN. 26 TO JUL. 30	883.74
KIRSHER, KATHERINE S	PAGE, TO JUN. 16	1,918.99
DAMRELL, JIM	PAGE, TO JUN. 16	1,918.99
YOUNG, ANDREW	DOOR ATTENDANT, FROM MAY. 19 TO SEP. 13	5,371.41
GERRITSEN, MAGGIE L	PAGE, FROM JUL. 17 TO AUG. 7	530.23
WILLIHNGANZ, JOSEPH J	MESSENGER, FROM MAY. 8 TO AUG. 23	3,633.32
CLARK, KRISTEN	PAGE, FROM SEP. 5	656.49
COFFEY, NOEL B JR.	DOOR ATTENDANT	10,467.48
MENDOZA, CHARLENE M	PAGE, TO JUN. 16	1,918.99
CASEY, JOHN	DOOR ATTENDANT, FROM JUN. 12 TO JUL. 23	1,961.73
AN, SUN M	PAGE, TO MAY. 1	782.74
BOWMAN, CASSANDRA A	RECEPTIONIST	12,395.76
MAEHARA, NATASHA	PAGE, FROM SEP. 5	656.49
NAKAMURA, BRIAN K	ADMINISTRATIVE ASSISTANT AND GENERAL COUNSEL	40,500.00
MASAKI, MAVIS M	STAFF ASSISTANT, TO APR. 3	142.80
FUJIMORI, MICHELLE	PAGE, FROM JUN. 12 TO JUL. 14	833.23
MAKANUI, PATRICIA L	STAFF ASSISTANT, TO APR. 16	1,555.55
BURKE, MAILE M	STAFF ASSISTANT	9,827.26
BADOYEN, DEAN A	INTERN, FROM JUN. 19 TO AUG. 31	2,200.00
TAKAYAMA, LINDA CHU	DIRECTOR, HUMAN RESOURCES	37,018.60
SEABRIGHT, MARGARET A	PROCUREMENT OFFICER, TO JUN. 15	9,003.50
LUXENBURG, PATRICIA MOIX	EXECUTIVE ASSISTANT, TO JUN. 15	8,333.30
KIAAINA, ESTHER	PLACEMENT ASSISTANT, FROM JUL. 26	2,979.16
HO, HEATHER M	INTERN, FROM JUN. 1 TO AUG. 18	2,600.00
WILLHAM, TAMARA L	DOOR ATTENDANT	8,928.00
JOHNSON, LEONARD E	DOOR ATTENDANT, TO APR. 30	1,097.82
SHOTWELL, BECKY	PAGE, FROM JUN. 12 TO JUL. 14	833.23
OBOYLE, ROBERT M	STAFF ASSISTANT, TO JUL. 1	3,822.16
HARFORD, MILTON H	DOOR ATTENDANT	10,467.48
ANDERSON, ROBERT S	DRIVER/MESSENGER	15,000.00
BARTON, EUGENE M	DRIVER, MINORITY WHIP	12,969.78
ALLEN, JAMES	STAFF ASSISTANT	16,224.40
CLARK, THEODORE E	GARAGE ATTENDANT	12,671.40
MARKEY, DEBORAH H	STAFF ASSISTANT	12,499.92
MODESTE, CATHERINE V	WORKERS COMPENSATION ADMINISTRATOR	17,995.92
WALKER, KENNARD	INTERN, FROM JUN. 20 TO SEP. 8	2,833.32
HILLABRANT, CHRISTIAN H	MESSENGER, TO APR. 9	300.00
NICOLEAU, JENNIFER N	PAGE, FROM SEP. 5	656.49
MIDDLETON, JOHN H II	MESSENGER, FROM AUG. 30	1,033.33
LIPPMAN, JESSICA	INTERN, FROM JUN. 12 TO AUG. 25	2,496.66
HARRIS, STEPHEN	PAGE, FROM JUL. 18 TO AUG. 18	782.74
OWENS, MARY P	STAFF ASSISTANT	12,721.44
JOYCE, KELLY A	DOOR ATTENDANT	7,595.86
JOHNSON, MICHAEL A	INFORMATION SYSTEMS AND SERVICES COORDINATOR, FROM JUL. 17	10,277.76
SANDS, ANGELO M	DOOR ATTENDANT	8,928.00
HANFLING, BEN	PAGE, FROM JUN. 12 TO JUL. 14	833.23
GREEN, WILLARD L	MESSENGER	12,395.44
FRANK, BRIAN	PAGE, FROM JUL. 17 TO AUG. 17	782.73
LAWRENCE, ANTHONY B	PAGE, FROM JUL. 17 TO AUG. 27	1,036.24
HIBEY, JUSTIN	PAGE, FROM JUN. 12 TO JUL. 14	833.23
POWELL, DOSHEY L	PAGE, FROM JUN. 26 TO JUL. 30	883.74
MEDLIN, GERALD MARK	DOOR ATTENDANT, FROM JUN. 1	5,004.96
SHREVE, CALEB	PAGE, FROM JUL. 17 TO AUG. 18	807.99
GRIFFIN, BRIAN J	PAGE, TO JUL. 16	2,676.49
SPRIGGS, ALVIN S	DRIVER/MESSENGER	14,737.77
CROSS, WILLIAM H	FLOOR ASSISTANT	16,360.49
CURRAN, ARTHUR P	SUPERINTENDENT OF DOOR ATTENDANT	19,906.80
ALLEN, WILLIE JR.	DRIVER/MESSENGER	16,249.96
JACKSON, HARRISON G	GARAGE ATTENDANT	14,217.00
QUINN, ANDREW B	PAGE, FROM JUN. 12 TO JUL. 14	833.23
SINGER, ALICE M	PAGE, FROM JUL. 17 TO AUG. 18	807.99
BEAN, BRIAN K	DOOR ATTENDANT, FROM JUL. 27	2,999.31
ROVANI, PIERRE A	DOOR ATTENDANT, TO APR. 15	700.92
ROMERO, RICARDO L	DOOR ATTENDANT, TO MAY. 31	2,802.48
BARDACKE, BRYNN	PAGE, FROM JUN. 12 TO JUL. 14	833.23
SETTLE, BRYAN S	PAGE, FROM JUN. 19 TO AUG. 4	1,161.49
	TOTAL	$1,473,096.74

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

FACILITIES AND FINANCIAL MANAGEMENT

GROULX, JOHN A	PARKING ATTENDANT, TO MAY. 12	$ 825.86
HOLLICK, MARK D	PARKING ATTENDANT, FROM SEP. 18	186.07
CUSHING, JONATHAN	PARKING ATTENDANT	3,170.90
HENNEBERRY, WALTER F III	PARKING ATTENDANT, FROM SEP. 6	357.83
BAGHAI, MASSOUMEH	SENIOR HAIR STYLIST	12,752.40
DUFFY, KEVIN A	PARKING ATTENDANT, TO AUG. 15	2,654.55
SWEENEY, H K	PARKING ATTENDANT, FROM SEP. 18	248.11
THOMA, KATHLEEN F	PARKING ATTENDANT, FROM SEP. 6	357.83
MONCK, MERRITT C	PARKING ATTENDANT, TO MAY. 9 AND FROM SEP. 18	744.29
LYNCH, ANNE C	PARKING ATTENDANT, FROM SEP. 11	286.26
LARKIN, KEVIN M	PARKING ATTENDANT, TO APR. 17	334.27
KENNY, CATHLEEN M	PARKING ATTENDANT, TO APR. 16	235.99
DOYLE, GREG A	PARKING ATTENDANT, TO APR. 18	285.50
KANE, ANNEMARIE	PARKING ATTENDANT, TO MAY. 15	644.10
SIDONI, PAMELA V	PARKING ATTENDANT, FROM MAY. 22 TO JUL. 6	858.86
BERNARD, PAMELA	PARKING ATTENDANT, FROM JUN. 6 TO AUG. 14	1,316.92
CHIARELLO, GUSTAV P	PARKING ATTENDANT, FROM MAY. 16 TO JUN. 22	706.18
MERKER, KRISTA A	PARKING ATTENDANT, FROM MAY. 22 TO JUL. 19	1,106.98
FEENEY, FRANCINE M	PARKING ATTENDANT, TO JUL. 12 AND FROM SEP. 5	2,241.75
BROWN, CHARLOTTE H	HOUSEKEEPER I	8,208.00
SULLIVAN, RICHARD G	PARKING ATTENDANT, FROM SEP. 27	76.34
BYRNE, MATTHEW F	PARKING ATTENDANT, FROM JUN. 5	2,092.55
BRENNAN, JULIE A	PARKING ATTENDANT, TO MAY. 25	811.24
MEINDL, JOHN R	PARKING ATTENDANT, TO JUN. 15	1,073.50
DOVE, L ELIZABETH	SHAMPOO ASSISTANT	7,807.44
ELLWANGER, JON W	PARKING ATTENDANT	4,719.40
HESLIN, MARY ELLEN	PARKING ATTENDANT, FROM MAY. 25 TO AUG. 1	1,250.12
CICCONI, BETH ANNE C	PARKING ATTENDANT, FROM MAY. 26 TO JUL. 18	1,042.14
GIANSANTI, ALESSANDRA C	PARKING ATTENDANT, FROM SEP. 5	372.14
LUKE, NIGEL W	PARKING ATTENDANT, FROM MAY. 17 TO SEP. 28	2,346.72
RATCLIFFE, LINDA H	PARKING ATTENDANT, FROM SEP. 6	357.83
KOHL, KARL J	PARKING ATTENDANT, FROM JUL. 10 TO AUG. 24	858.86
LEPORE, LINDA C	PARKING ATTENDANT, FROM JUN. 5 TO AUG. 10 AND FROM SEP. 7	1,731.58
DUFFIN, JOHN N	PARKING ATTENDANT, FROM APR. 21 TO JUL. 10 AND FROM AUG. 23	1,935.76
MCCORMACK, KEITH B	PARKING ATTENDANT, FROM MAY. 24 TO JUL. 5 AND FROM SEP. 5	1,297.83
MONTEFERRANTE, ALEX A	PARKING ATTENDANT, TO SEP. 14	4,542.45
BERTODATTI, JENNIFER L	PARKING ATTENDANT, TO MAY. 15	663.75
MITCHELL, CAROLINE	PARKING ATTENDANT, FROM MAY. 30 TO SEP. 11	1,946.76
WILLIAMS, R KEITH	PARKING ATTENDANT, FROM SEP. 28	57.25
HOFFMAN, KEITH R	PARKING ATTENDANT	4,276.90
DONAGHUE, FRANK T	PARKING ATTENDANT, FROM MAY. 9 TO JUN. 15 AND FROM SEP. 5	1,078.32
ECKERT, JOSEPH F	ATTENDANT SUPERVISOR	8,186.07
POWERS, PATRICK W	ATTENDANT SUPERVISOR	8,731.44
GLONINGER, CATHERINE M	PARKING ATTENDANT, FROM SEP. 7	343.52
STREIT, TRACEY A	PARKING ATTENDANT, TO MAY. 4	486.65
RIELLY, MEGAN K	PARKING ATTENDANT, TO JUL. 18 AND FROM SEP. 5	2,246.70
DUNAN, MARK F	PARKING ATTENDANT, TO SEP. 22	2,939.89
ANTOLIN, KRISTINA	PARKING ATTENDANT, FROM AUG. 28	486.75
ASEFA, ANNA P	HOUSEKEEPER II	10,702.84
DOHERTY, DENNIS G	BUDGET DIRECTOR	37,018.60
OBRIEN, GENE C	MANAGER, PARKING OFFICE	25,140.00
CALABRO, ANTONINO	BARBER/STYLIST	14,225.04
KREITMAN, DANIEL J	UPHOLSTERY APPRENTICE	9,345.96
ROBINETTE, CHRISTINE E	PARKING ATTENDANT, TO JUN. 15 AND FROM SEP. 12	1,514.24
MCCOY, ANDREW J	PARKING ATTENDANT, FROM MAY. 24 TO SEP. 28	2,427.89
PAYNE, JEFFREY A	PARKING ATTENDANT, FROM SEP. 18	248.11
LANGLEY, WILLIAM D	CABINETMAKER	16,135.40
LEE, JOHN F	CABINETMAKER	18,049.29
COOKSEY, DENNIS L	OFFICE MANAGER, PARKING	16,932.96
ELLIS, EMORY N	PARKING ATTENDANT, FROM JUL. 7 TO SEP. 15	1,245.34
DEKAZOS, DEMETRIOS E	FIELD OPERATIONS SUPERVISOR	12,351.92
NOTTINGHAM, JOSEPH P	APPRENTICE/CABINETMAKER	10,753.50
KEATING, PATRICK L	STATE OFFICE COORDINATOR, FROM APR. 17	13,211.07
CROSS, JULIE D	PARKING ATTENDANT, FROM MAY. 15 TO JUL. 30	1,450.53
COFFMAN, THOMAS J	PARKING ATTENDANT	3,795.52
CHASE, ANDREW L	MAINTENANCE FOREMAN	17,785.80
LANGLEY, JAMES W	ASSISTANT FOREMAN	21,444.48

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

FACILITIES AND FINANCIAL MANAGEMENT (CONTINUED)

JENNINGS, DEXTER E	ACCOUNTING TECHNICIAN	$ 18,037.44
DONNELLY, KELI	PARKING ATTENDANT, FROM JUL. 10 TO JUL. 21	229.02
MARCERON, WILBUR JR.	SHOP LEADER	18,750.00
FELDMAN, MARK J	PARKING ATTENDANT, TO JUL. 3	2,300.89
DANGELO, MARIO	CHIEF BARBER/STYLIST	20,353.82
KNIGHT, DAVID M	BARBER/STYLIST	13,884.20
MOWER, EUGENE G III	ENFORCEMENT LIAISON CLERK	17,880.88
TESSIERI, JEANNE M	STATE OFFICE COORDINATOR	16,135.44
HEYERDAHL, ANNA E	PARKING ATTENDANT	3,538.40
RHOA, JOSEPH A	PARKING ATTENDANT, TO APR. 28	400.77
BUTLER, KENNETH B	LABORER II, TO MAY. 31	3,054.00
SHEPARD, RICHARD	PARKING ATTENDANT, FROM MAY. 30	2,205.30
NELSON, GREGORY W	PARKING ATTENDANT	4,276.90
MCVICKER, MARK W	PARKING ATTENDANT, FROM AUG. 3	883.80
FALK, DARREN	PARKING ATTENDANT, FROM MAY. 18 TO AUG. 8	1,558.23
KLICK, MARY BETH	PARKING ATTENDANT	3,170.90
STEVENSON, HELEN M	HOUSEKEEPER I	8,208.00
MONTGOMERY, ANDREW G	ASSISTANT CABINETMAKER	13,621.92
ELLIS, KAREN S	DEPUTY DIRECTOR	29,888.44
OLEARY, MICHAEL	PARKING ATTENDANT, TO JUN. 15 AND FROM SEP. 5	1,456.89
GARDNER, JAMES D	FOREMAN	25,140.00
PEARSON, KEITH D	PARKING ATTENDANT, FROM JUN. 13 TO SEP. 10	1,679.55
FLYNN, ALVIN C	LABORER I	8,000.58
JOHNSON, JAMES A	CUSTODIAN II	13,804.17
TOLSON, KIRK	CUSTODIAN II	9,111.48
TIMMS, PHYLLIS E	SENIOR STAFF ASSISTANT	19,885.40
TOOMEY, MATTHEW T	PARKING ATTENDANT, FROM AUG. 21	783.43
SAUNDERS, WILLIAM JR	LABORER I	8,084.95
HART, LUCY J	HOUSEKEEPER I	7,808.64
VINCENT, TERRY R	LABORER I	8,803.40
TOWNES, GROVER L	CUSTODIAN II	11,721.20
HARRIS, MAGGIE B	CHIEF HOUSEKEEPER	15,799.44
WILKINS, CLEOPHUS	CUSTODIAN II	13,805.00
DAVIS, JAMES	CUSTODIAN I	8,868.00
FAISON, CLEMMIE R	CUSTODIAN II	12,834.40
BING, ALEX	CUSTODIAN I	8,953.92
PHILLIPS, OKELLER	HOUSEKEEPER I	7,478.78
SCOTT, BEAUREGARD	LABORER II	12,473.55
HARRIS, GRACIE H	HOUSEKEEPER II	13,009.92
JOHNSON, MABLE	HOUSEKEEPER II	11,503.22
HARRIS, DIANNE E	BARBER/STYLIST	13,288.78
TIDD, RONNIE L	FINISHER	15,180.48
LUTCHER, DAWNE L	PARKING ATTENDANT, FROM JUN. 26 TO JUN. 27	38.17
BARKSDALE, DAVID B	PARKING ATTENDANT, TO MAY. 11	806.19
GOEHRING, DAVID G JR.	PARKING ATTENDANT	4,849.58
GIPSON, RONALD JR.	PARKING ATTENDANT, FROM APR. 4 TO JUN. 30 AND FROM SEP. 11	2,062.40
HARTSFIELD, LAMONT	PARKING ATTENDANT, FROM AUG. 25	687.09
BURTON, JERARD J	PARKING ATTENDANT, FROM SEP. 13	343.54
ANDERSON, MARK E	PARKING ATTENDANT, TO JUL. 16	2,084.31
KELLEY, BRIAN E	PARKING ATTENDANT, TO SEP. 22	3,382.09
DICKERSON, CHARLES A III	PARKING ATTENDANT, TO MAY. 12	825.86
GILLESPIE, GLORIA M	SENIOR HAIR STYLIST	12,752.40
WESTMORELAND, JOHN W	LABORER II	13,480.44
HALE, SHARON C	STATE OFFICE COORDINATOR, TO APR. 27	2,620.94
JOHNSON, CHRISTIAN	PARKING ATTENDANT, FROM APR. 27 TO MAY. 25	570.23
SMOAK, RUBY B	HOUSEKEEPER I	8,208.00
PRESTON, SHERMAN	LABORER I	8,156.01
STOLBERG, BERNARD C II	PARKING ATTENDANT, TO MAY. 9	558.22
MCNEAL, CARL L	CHAMBER ATTENDANT	12,169.62
BOURQUE, ROBERT D	ATTENDANT SUPERVISOR, TO APR. 7	254.72
SPRATT, LEON E	BARBER/STYLIST	13,865.30
CUDE, KENNETH W	PARKING ATTENDANT, TO JUL. 9	2,438.14
KRIMBILL, CRAIG S	PARKING ATTENDANT, TO JUN. 9	1,017.75
CARROLL, ALFRED E	LABORER II	8,318.11
UHRLE, ROBERT J	MANAGER, STATE OFFICE COORDINATOR	18,000.00
SHEA, CHRISTINE D	CLERK-TYPIST	9,473.40
KENNEDY, PATRICK J	PARKING ATTENDANT, FROM JUN. 12 TO SEP. 17	2,054.84
KERR, JAMES A	PARKING ATTENDANT, TO MAY. 19	863.50
SMALLWOOD, MACEO L JR	PARKING ATTENDANT, FROM SEP. 29	38.17
HARRISON, LARRY L	SUPERVISOR, CHAMBER ATTENDANTS	13,779.50
SULLIVAN, THOMAS J	SHOP ATTENDANT	9,089.40
BEATTY, EUGENE	LABORER II	12,526.55
MARBLEY, ANNIE M	HOUSEKEEPER II	12,799.85
ROLLINS, CHARLIE J	CUSTODIAN II	13,221.00
VOUZIKAS, LIRIA M	MANAGER, HAIR SALON	19,258.44
MAKRIS, EVANGELOS	ASSISTANT MANAGER	15,615.00
STONEY, ROBERT K	ASSISTANT MANAGER	14,235.00
LOMAX, FAY M	HOUSEKEEPER I	7,980.94
SIMMONS, DENNIES L	CUSTODIAN I, FROM JUL. 5	3,766.51
BURNETT, MAURICE	LABORER I, FROM JUL. 5	3,898.65
HUBB, ALBERT JR	CUSTODIAN I, TO JUN. 15	2,088.93
HARRISON, DESI C	CHAMBER ATTENDANT	9,609.40

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

FACILITIES AND FINANCIAL MANAGEMENT (CONTINUED)

MARSHALL, TIMOTHY F	CUSTODIAN I	$ 8,233.16
ASHTON, REGINALD M	SUPPLY CLERK	9,151.08
DURKIN, SHEILAGH J	PARKING ATTENDANT, FROM JUL. 10 TO AUG. 22	820.88
RAYMOND, COLIN P	LABORER I	7,870.39
CHAPPELL, PALMER D	LABORER II	11,827.93
ROBINSON, OREATHA	HOUSEKEEPER I	8,208.00
SCOTT, HELEN C	HOUSEKEEPER I	8,208.00
HARRIS, MARY L	SUPERVISOR, CUSTODIAL SERVICES	19,384.25
JOHNSON, SUSIE B	HOUSEKEEPER II	8,288.96
WARREN, CARL A	ASSISTANT MAINTENANCE FOREMAN	17,313.48
TAYLOR, ALICE E	HOUSEKEEPER I	8,822.37
JACOBS, DARNELL C	CHAMBER ATTENDANT	18,217.44
NEAL, REGINA M	HOUSEKEEPER II	11,293.44
STATON, CORNELIUS	FINISHER	14,758.82
VILLACIS, JUAN R	BARBER/STYLIST	15,708.44
TOLBERT, GEORGE D IV	ASSISTANT SUPERVISOR, CUSTODIAL SERVICES	17,800.31
LEAKE, AUDREY A	OFFICE ASSISTANT	11,018.80
WILKINS, RAY R	CUSTODIAN I	8,148.40
JOYCE, JAMES W	PARKING ATTENDANT	3,392.00
BUCKNER, DIANNE	HOUSEKEEPER I	7,808.84
CALLAHAN, ROSA S	HOUSEKEEPER II	8,288.96
HENRY, MICHAEL D	CUSTODIAN II	11,815.16
PEARSON, PIERRE C	CUSTODIAN I, TO APR. 3	131.39
BARTON, JOHNNIE I	PARKING ATTENDANT, FROM MAY. 23	2,338.90
ALLEN, JONATHAN	ATTENDANT, TO APR. 18	900.00
ANDERSON, BERNICE	HOUSEKEEPER I	7,478.76
ALEXANDER, DEEDEE M	PARKING ATTENDANT	4,277.00
BROWN, INEZ L	ASSISTANT CHIEF HOUSEKEEPER	15,412.82
CRUM, JEANETTE A	HOUSEKEEPER I	7,288.35
NORTON, JOHN M	ASSISTANT LABOR FOREMAN	13,012.40
CIANCIOLO, PHILIP	BARBER/STYLIST	15,985.80
RHONE, NELSON W	LABOR FOREMAN	15,875.40
GOLDRING, MARY A	HOUSEKEEPER II	9,183.96
PERNELL, CURBY E	CUSTODIAN II	14,075.46
RUIZ, CARMEN	MANICURIST	8,848.44
ROSS, LARRY R	LABORER I, TO JUN. 15	3,811.85
WOODARD, ALLEN D	LABORER I, FROM JUL. 5	3,888.68
KING, AKIKO S	MANICURIST	8,848.44
WINKLER, MATTHEW	PARKING ATTENDANT, FROM MAY. 18 TO AUG. 17	1,738.20
VOUZIKAS, MAGDA M	RECEPTIONIST/CASHIER	9,389.00
BROWN, EDWARD C	LABORER II	8,279.35
MOSLEY, STEVEN K	LABORER II	12,951.83
CAREY, ELAINE M	STAFF ASSISTANT	9,858.44
SOLOMON, JENNIFER	INVENTORY CLERK	9,787.82
CANNON, SANDY HWONG	HAIR STYLIST	11,711.40
LOCKETT, FELIX	CUSTODIAN I, FROM JUL. 10	3,547.53
	TOTAL	$1,400,843.59

GALLERIES

BAKER, MERRI I	2ND ASSISTANT SUPERINTENDENT	24,402.96
JOHNSON, MAURICE J	SUPERINTENDENT	31,986.82
DAMATO, RICHARD D	4TH ASSISTANT SUPERINTENDENT	14,219.40
RUYLE, E JANE	2ND ASSISTANT SUPERINTENDENT	24,193.44
SARIS, JAMES D	3RD ASSISTANT SUPERINTENDENT	20,085.82
DARLING, JOSEPH M	ASSISTANT SUPERINTENDENT	22,764.48
COOPER, EDWARD R	INTERN, TO APR. 2	88.31
HOFFMANN, EILEEN J	INTERN	9,025.44
BUERKLEY, STEPHEN J	2ND ASSISTANT SUPERINTENDENT	11,481.74
PETERSEN, ROBERT E JR.	SUPERINTENDENT	34,873.44
OSCARSON, WENDY A	4TH ASSISTANT SUPERINTENDENT	16,635.44
NASSEN, LARRY G	INTERN, FROM SEP. 19	566.66
HALCOMB, GLORIA	FIFTH ASSISTANT SUPERINTENDENT	10,618.44
BARBER, MAX M	SUPERINTENDENT	34,426.44
MCGHEE, ROY L	SUPERINTENDENT	32,907.96
JANEZICH, LAWRENCE J	1ST ASSISTANT SUPERINTENDENT	30,131.40
KEENAN, STEPHEN J	1ST ASSISTANT SUPERINTENDENT	25,837.82
WATKINS, SHERYL ANN	INTERN, TO AUG. 18	6,783.80
CURRAN, LOUISE A	1ST ASSISTANT SUPERINTENDENT	23,863.44
MAGRUDER, KIM M	STAFF ASSISTANT	9,570.00
LANE, DIANE	3RD ASSISTANT SUPERINTENDENT	17,302.44
SCHISSEL, ANNE E	5TH ASSISTANT SUPERINTENDENT	12,868.40
	TOTAL	$414,385.39

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

RECORDING AND PHOTOGRAPHIC STUDIO

SALTZGIVER, STEVEN G	CHARACTER GENERATOR OPERATOR	$ 13,083.96
SKINSKI, KATHLEEN M	VIDEO OPERATOR	14,275.90
HOLDEN, JESSICA A	PHOTOGRAPHER	16,919.40
BASS, DAVID H	CHARACTER GENERATOR OPERATOR	13,866.96
GRAHNE, JAMES R	DIRECTOR-RECORDING/TV STUDIOS	35,748.00
GRUTZIK, JOHN E	CAMERA OPERATOR, FROM MAY 30	7,862.49
MCEVOY, JEFFRION A	PHOTOGRAPHER, FROM SEP. 1	2,291.66
SCHOENGOLD, ANDREW	CAMERA OPERATOR	16,036.80
ALLEN, WILLIAM B	LABORATORY MANAGER	16,919.40
MARTIN, PAT E	VIDEO TAPE TECHNICIAN, TO SEP. 29	25,159.54
BRENNAN, SHAYNA A	PHOTOGRAPHER, FROM MAY 30 TO AUG. 11	8,799.98
KAVUSAK, JOSEPH A	VIDEO OPERATOR	16,798.96
MUSSER, GLENN M	ENGINEERING SUPERVISOR	28,918.92
HOLTRUP, JANIE C	PHOTOGRAPHER	14,313.96
LOREI, MICHAEL A	VIDEO TAPE SUPERVISOR	17,681.64
VUKNER, DAVID N	CAMERA OPERATOR	11,659.98
BANKS, KIRKTON J	RADIO SUPERVISOR	22,754.32
JOY, DAVID W	ASSISTANT DIRECTOR	25,457.40
SIMMS, MARVIN C	TECHNICAL DIRECTOR	16,119.48
CHERRIX, ROBERT P JR.	FIELD CAMERA OPERATOR	16,993.66
GROVE, ROBERT C	CAMERA OPERATOR	12,984.00
PORTER, ALAN E	DIRECTOR	32,826.40
ARMENTROUT, BRYAN K	VIDEO TAPE OPERATOR	13,941.00
NOVAC, ANNE M	VIDEO OPERATOR	13,488.92
GUARNIERI, JANETTE M	CAMERA OPERATOR	12,659.86
JOHNSON, CAROLE S	SCHEDULER/RECEPTIONIST, FROM SEP 1	1,458.32
LEVY, LORI C	RECEPTIONIST/SCHEDULER, TO SEP 17	9,142.89
ECKROAD, TORGUNN BLIX	PRODUCTION DIRECTOR	18,230.16
BEASLEY, LORETTA I	COLOR LABORATORY TECHNICIAN	8,838.40
WILLIAMS, JOHN P	TECHNICAL DIRECTOR	13,641.86
JUDY, JAMES A	RADIO TECHNICIAN	14,270.98
BERGER, BARBARA A	OFFICE MANAGER	21,348.96
AHART, DAVID M	RADIO TECHNICIAN, FROM JUL. 5	6,569.42
DAVIS, RICHARD H	VIDEO PRODUCER	15,744.96
MARRIOTT, MARC S	INTERN, FROM SEP. 5	886.66
WASHINGTON, KIMBERLY A	CAMERA OPERATOR	12,809.96
BENZA, STEVEN G	PHOTOGRAPHER	19,899.92
MAYO, CAROLYN A	SENIOR LABORATORY TECHNICIAN	12,872.40
BROWN, MONETTA G	MAINTENANCE ENGINEER, FROM JUN. 19	5,482.64
ALLEN, GORDON L	MAINTENANCE ENGINEER	21,009.84
HICKS-KREISER, PATRICE	ACCOUNTS MANAGER	19,760.40
SACHSEL, JEFFREY P	B&W/COLOR LAB TECHNICIAN	9,360.00
ELDRED, MARY C	CHARACTER GENERATOR OPERATOR	14,787.48
OBER, SHAREEN	CHARACTER GENERATOR OPERATOR, FROM JUL. 10	6,187.48
PATTERSON, BILLIE L	PRODUCTION MANAGER	27,806.40
STARR, ADELE M	PHOTOGRAPHER, FROM APR. 5 TO MAY. 9	2,399.97
TONEY, BETTY G	INTERN, TO APR. 23	958.33
POWERS, OLIVER	MAINTENANCE ENGINEER	19,787.28
SANDERS, RAY E	CAMERA OPERATOR, TO MAY. 12	2,854.12
CVAR, ROBERT J	PRODUCTION DIRECTOR	23,124.96
PARKER, LEONARD P JR.	RADIO TECHNICIAN, TO JUN. 30	9,682.20
EAGANS, LOXIE O JR.	CAMERA OPERATOR	12,985.92
WELCH, IVES E	AUDIO TECHNICIAN	23,529.48
DATTA, MATTHEW	CAMERA OPERATOR	15,820.96
CASASCO, PAUL A	CAMERA OPERATOR	14,289.74
JACKSON, LAWRENCE R	PRODUCTION DIRECTOR	17,499.96
ARMSTRONG, LESLIE B	B&W LAB TECHNICIAN	12,992.40
ADAMS, BENJAMIN E	ASSISTANT ENGINEERING SUPERVISOR	21,979.44
KEITH, VICTORIA	VIDEO PRODUCER	15,999.96
MCCUBBINS, LISA M	INTERN, FROM APR. 11 TO MAY. 31	2,083.33
BERMAN, MARTIN R	FIELD CAMERA OPERATOR	15,062.40
JEWELL, BASIL S	PHOTOGRAPHER, TO APR. 1	118.32
NGUYEN, PHI P	B&W LAB TECHNICIAN	9,223.44
PHAM-SUMNER, CHAU H	LABORATORY TECHNICIAN, TO JUL. 21	6,219.99
	TOTAL	$915,064.62

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

COMPUTER CENTER

SEWELL, SUSAN I	COMPUTER SPECIALIST	$ 19,481.73
BOSTON, DANIEL A	PROGRAMMER ANALYST	21,303.12
JOHNSON, ROBERT T	RESEARCH PROJECTS SPECIALIST	25,916.40
TOKER, PATRICIA JO	INTERN, FROM SEP. 6 TO SEP. 19	812.02
DALLAIRE, GLENN A	RESEARCH PROJECTS SPECIALIST, FROM JUN. 5	15,867.38
CAULFIELD, DAVID G	COMPUTER SPECIALIST	24,673.44
ROBY, FORREST A III	SUPERVISOR, MAINFRAME OPERATING SYSTEMS	29,985.92
DANDREA, HARRIET D	TRAINING COORDINATOR	15,102.96
ROBERGE, DORILDA M	TECHNICAL WRITER	16,888.92
YU, JENNY S	SYSTEMS SPECIALIST	29,185.92
DOOLEY, ELLEN (FORMERLY MCJURY,ELLEN)	SENIOR OFFICE SYSTEMS ANALYST	17,289.96
MARQUIS, CALVIN J	PROGRAMMER ANALYST	21,988.57
PATEL, SUREKHA	PROGRAMMER ANALYST	22,731.19
DAYTON, GARY H	DATA MANAGEMENT SPECIALIST	23,302.44
IGLEHART, CHARLES S	COMPUTER SPECIALIST	30,775.92
GRAHAM, MICHAEL C	SUPERVISOR, LEGISLATIVE SUPPORT	28,896.44
OLSON, CHRISTOPHER M	COMPUTER SYSTEMS ANALYST, TO AUG. 25	12,275.73
BELLMAN, WALTER	COMPUTER SPECIALIST	29,703.42
MULLOOLY, WILLIAM F	OFFICE SYSTEMS ANALYST	18,027.90
SOFO, GARY M	SUPERVISOR, PROJECT MANAGEMENT AND ANALYSIS	29,985.92
WONG, MICHAEL K	COMMUNICATIONS RESEARCH SPECIALIST, FROM AUG. 1	10,528.64
BENSON, FREDERICK R	SUPERVISOR, ADMINISTRATIVE SUPPORT, TO JUN. 28 AND FROM JUL. 1	20,984.83
TARBELL, ANN M	SENIOR INSTRUCTIONAL DESIGNER	18,442.92
GOURDINE, KEVIN D	DATA RESOURCE ANALYST	17,320.92
CAPE, DAVID G	SPECIAL PROJECTS COORDINATOR	28,579.44
HINCHLEY, MARGARET J	SYSTEMS SPECIALIST	32,389.44
ROMBA, MICHELE M	COMMUNICATIONS SPECIALIST II	12,784.40
BETHEA, ANTHONY	CABLE INSTALLER-TEMPORARY, FROM JUL. 5 TO SEP. 15	3,103.88
GRANT, STEVEN	COMPUTER EQUIPMENT SPECIALIST	13,844.77
CONWAY, MICHAEL J	SENIOR COMPUTER EQUIPMENT SPECIALIST	20,170.92
BATH, GEORGE J	PURCHASING AGENT, FROM JUN. 5	9,025.72
MISANTONE, JAMES R	INFORMATION RESOURCE MANAGEMENT OFFICER	35,246.40
PATEL, NILA M	PROGRAMMER ANALYST	15,868.92
TORRELL, THOMAS W	PRODUCTION PROCESSING COORDNTR	17,068.44
VULETA, KAREN R	SENIOR SYSTEMS ANALYST	29,154.48
KUHN, JAMES C	PROGRAMMER ANALYST	13,513.92
FERGUSON, SCOTT R	SENIOR OFFICE SYSTEMS ANALYST	15,609.00
BONK, JOAN V	DATA SECURITY ADMINISTRATOR	31,437.96
FISHER, MARGARET M	SENIOR INSTRUCTIONAL DESIGNER	15,387.96
YOUNKINS, THOMAS W	SYSTEMS SPECIALIST	24,306.00
COBB, ROBERT A	INSTRUCTIONAL DESIGNER	14,706.96
KOZLOSKI, EVE A	ADMINISTRATIVE SPECIALIST	16,192.94
TIMONEY, WILLIAM P	DATA RESOURCE ANALYST	17,311.92
DESCAUNETS, BERTIE F	INSTRUCTIONAL DESIGNER	16,830.96
TEMPLETON, DAN D	COMMUNICATIONS SPECIALIST I	9,521.00
TILLER, NATHAN	INTERN, FROM MAY. 23 TO SEP. 15	3,706.66
MITCHUM, SOLOMON III	ADMINISTRATIVE CLERK, FROM APR. 17	7,991.28
WORSHAM, WILLIAM E	COMPUTER SPECIALIST	15,348.84
BEITZEL, WAYNE H	SHIFT SUPERVISOR	19,718.08
SELTZER, MARCIA F	OFFICE SYSTEMS ANALYST, TO JUN. 20	7,480.42
JENKINS, CAROLYN D	CONSTITUENT SERVICES ANALYST	17,578.20
REED, MICHAEL G	SYSTEMS PROGRAMMER	21,931.44
MAGILL, LAURENCE A	SR CUSTOMER SUPPORT ANALYST, FROM AUG. 1	5,450.00
MILLER, SANDI M	PROGRAMMER ANALYST	12,818.04
BRYANT, ROBERT W	SR PRODUCTION SPECIALIST	12,717.96
ICENHOWER, JOHN E	PRODUCTION SPECIALIST	8,770.92
CARTER, LINDA R	SR CUSTOMER SUPPORT ANALYST	16,350.00
QUESENBERRY, LINDA A	INSTRUCTIONAL DESIGNER	9,482.55
JAMES, JESSIE J	SENIOR COMMUNICATIONS SPECIALIST	14,425.92
HARRELL, JAMES R	SUPERVISOR, NETWORK FACILITY	27,536.40
MAJORS, STEVEN C	CABLE INSTALLER	8,951.90
PROCTOR, ELLEN M	REPORTS AND DOCUMENTATION SPECIALIST	11,470.96
FORD, JAMES W	CABLE INSTALLER	7,889.48
STICKLEY, CAMPBELL M	SENIOR OFFICE SYSTEMS ANALYST	17,888.44
DONAGHY, EMILIE E	ACCOUNTS SPECIALIST	12,024.40
FRAZIER, COLLEEN A	SUPERVISOR, CUSTOMER SUPPORT	21,246.00
RECKNER, JOHN H JR.	OFFICE SYSTEMS ANALYST	16,069.37
GIBBONS, CHARLES E	COMMUNICATIONS SPECIALIST I	9,746.40
MUSTAFA, JOSEPH	CABLE INSTALLER, TO APR. 30	1,311.50
COOK, CRAIG ALAN	COMPUTER SPECIALIST	14,426.40
KNOTT, PAMELA J	OPERATOR II	7,889.00
MCCLUNEY, JAMES M	PRODUCTION SPECIALIST	8,770.92
DOVE, THOMAS E	PC INSTALLER (TEMPORARY), FROM JUL. 19	3,147.60
THOMPSON, PERRY	CABLE INSTALLER, TO JUN. 5	3,055.36
HORN, DOUGLAS M	COMPUTER SPECIALIST	28,683.42
FARRAR, ROBERT C JR.	BUDGET & ACQUISITIONS OFFICER	32,389.44
CONSTANTINO, SAMUEL	SUPERVISOR, HARDWARE SUPPORT	24,276.28
HERRGOTT, SUSAN L	COMPUTER SPECIALIST	20,988.28
THOMAS, CHARLES J	COMPUTER EQUIPMENT SPECIALIST	15,037.56
ROTH, STEVEN CARL	CABLE INSTALLER	8,620.60
SEKHAR, VALSALA	PROGRAMMER ANALYST	17,289.96

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

COMPUTER CENTER (CONTINUED)

JENKINS, BRANT P	COMPUTER EQUIPMENT SPECIALIST	$ 13,844.77
BALLARD, MICHAEL A	SENIOR COMMUNICATIONS SPECLST	14,428.40
FAHR, BRENDA C	ADMINISTRATIVE CLERK, FROM APR. 5	6,346.75
SPEAR, DONALD W	SR NETWORK FACILITIES ANALYST	28,345.92
HAWKINS, SANDRA D	PROJECTS COORDINATOR	18,442.92
HARL, JESSE M	PROGRAMMER ANALYST	20,238.80
STOUT, DONNA D	SUPERVISOR, MAIL MANAGEMENT	22,756.91
SPONAUGLE, HARLIE G	COORDINATOR OF POLICY	30,483.96
NORFOLK, PAUL E	SENIOR COMMUNICATIONS SPECIALIST	17,181.81
MORGAN, JOHN M	SENIOR COMPUTER EQUIPMENT SPECIALIST	17,722.32
BECKWITH, MARCELLUS E	SHIFT SUPERVISOR	12,897.24
CURTIN, ROSEMARIE E	SR CUSTOMER SUPPORT ANALYST	14,217.38
HALL, BEVERLY R	SENIOR OPERATOR	12,234.96
LONG, GERALD K	COMMUNICATIONS SPECIALIST I	10,288.20
WALTER, CRAIG	PC INSTALLER (TEMPORARY), FROM AUG. 21	1,748.66
GARMAN, GARY D	MANAGER, CENTRAL SYSTEMS	33,342.00
ASKINS, JOHN R	SYSTEMS PROGRAMMER	21,323.40
ERTTER, KENNETH R	PROGRAMMER ANALYST	14,907.00
HIGDON, NATHAN C	SYSTEMS PROGRAMMER	14,425.92
REDMOND, DARON	COMMUNICATIONS SPECIALIST I	10,288.20
PINO, GIOVANNI	COMPUTER EQUIPMENT ANALYST	12,122.07
DAVIS, STEVEN R	CABLE INSTALLER	9,808.02
GARDNER, JAMES W	COMMUNICATIONS SPECIALIST I	10,844.46
LUSKEY, TAD M	COMMUNICATIONS SPECIALIST I	10,386.28
MORGAN, JOHN F	PC INSTALLER, TO JUN. 16	3,322.46
JUDD, RALPH A	COMPUTER SPECIALIST	27,535.92
KENNEY, JOSEPH A	SENIOR COMMUNICATIONS SPECLS , TO APR. 15	1,684.79
WALKER, STEVEN L	COMPUTER SPECIALIST	18,730.83
BEITZEL, SHERYL D	SR PRODUCTION SPECIALIST	15,786.48
BROWN, THELMA M	ADMINISTRATIVE AIDE	9,307.23
SNYDER, DAISIE E	OFFICE SYSTEMS ANALYST, FROM AUG. 16	4,327.98
CUTLER, DIANE E	PROGRAMMER ANALYST	16,790.88
VOIGHT, FRANK A JR.	COMMUNICATIONS SPECIALIST II	11,773.54
MARCOS, SCOTT P	PRODUCTION SPECIALIST, TO SEP. 16	8,088.73
KOCH, GRACE M	ADMINISTRATIVE COORDINATOR	15,104.40
EAGLE, JEFFREY L	SYSTEMS SPECIALIST	29,155.92
RECHER, C SUE	PERSONNEL ADMINISTRATOR	16,350.00
PARR, KAROL K	PUBLICATIONS COORDINATOR, TO JUL. 30	8,015.12
HARRIS, DENISE Y	ADMINISTRATIVE SECRETARY	10,667.29
ASHTON, WILLIAM H II	COMPUTER EQUIPMENT SPECIALIST	14,425.92
REGER, STEVEN A	PROGRAMMER ANALYST	14,428.40
BOWLER, JOHN P JR	COMMUNICATIONS SPECIALIST II	16,350.00
DAVIS, NANCY L	SENIOR OFFICE SYSTEMS ANALYST	19,594.92
YOUNG, WILLIAM T	PRODUCTION SPECIALIST	8,611.05
LAMPIRIS, MELISSA T (FORMERLY TERRY,MELISSA)	INVENTORY CONTROL ANALYST	13,314.33
KIDWELL, ALBERT	CABLE INSTALLER	7,954.20
STINGER, KENNETH CLINTON	OFFICE SYSTEMS ANALYST, TO SEP. 20	11,602.85
BEDELL, JAY H	COMPUTER SPECIALIST	27,536.40
YATES, LYTTLETON M	SHIFT SUPERVISOR	19,018.92
JAWORSKI, AUDREY A	SENIOR CONSTITUTENT SERVICE ANALYST	11,615.94
LOCKE, JACQUELINE M	SENIOR OFFICE SYSTEMS ANALYST	10,964.40
HOPPEL, BARBARA	CUSTOMER SUPPORT ANALYST	10,640.16
MONSEN, GINA M	PROGRAMMER ANALYST, FROM APR. 14	17,645.77
WRAY, HAROLD E JR	CABLE INSTALLER	8,131.44
KING, CYNTHIA A	COMPUTER SPECIALIST	22,617.00
HEIL, J NICHOLAS	ADMINISTRATIVE CLERK, TO AUG. 23	4,000.60
SCHEHL, KATHLEEN M	COMPUTER SPECIALIST	17,626.24
CARTER, STERRETT J	COMMUNICATIONS SPECIALIST II	12,300.40
SELLERS, REGINALD L	SENIOR COMMUNICATIONS SPECIALIST	19,019.40
LINDSEY, FRANK E	CUSTOMER SUPPORT ANALYST	17,312.40
PEARLSTEIN, RICHARD B	SUPERVISOR, TRAINING	31,585.44
BLOME, JULIANA M	ADMINISTRATIVE CLERK, TO AUG. 6	3,304.98
BARTELL, MICHAEL E	MANAGER, OFFICE SYSTEMS DIVISION	35,246.40
KOZAK, BARRY L	SENIOR CUSTOMER SUPPORT ANALYST	15,868.92
VARNELL, SHIRLEY J	CUSTOMER SUPPORT ANALYST	14,706.96
BIBBER, JOHN C	SENIOR COMMUNICATIONS SPECIALIST	13,940.80
WINN, KIMBALL B	SUPERVISOR, MICROCOMPUTER SUPPORT	26,726.40
LATIMER, CHRISTINE M	USER LIAISON	15,756.96
FLYTHE, JOHN A	SENIOR COMMUNICATIONS SPECIALIST, FROM JUN. 16	11,793.53
AVERY, ERIC	CABLE INSTALLER	9,200.30
MABRY, DEBORAH P	SYSTEMS PROGRAMMER	14,426.40
TA, LOI H	SENIOR COMMUNICATIONS SPECIALIST	17,626.24
GALLIMORE, JERE	PURCHASING AGENT, FROM MAY. 1	10,942.00
CARRINGTON, HUNTER H	OPERATOR II	7,869.00
FARRELL, MICHAEL J	SENIOR PRODUCTION SPECIALIST	13,910.40
MORRIS, STACY R	LOCAL NETWORK ADMINISTRATOR	14,440.43
ASHTON, AVON B	SENIOR PRODUCTION SPECIALIST	12,321.00
ROBINSON, ROBERT M	SENIOR OPERATOR	17,793.00
QUICK, DELORIS J	SUPERVISOR, FISCAL SERVICES	20,217.48
MOSSOR, LAWRENCE W	SUPERVISOR, DATA BASE/DATA COMMUNICATIONS	32,786.08
WISEMAN, WILLIAM R	SENIOR OPERATOR	9,821.66
BROOKS, HATTIE C	SYSTEMS PROGRAMMER	20,075.77
ARMSTRONG, JACKIE R	SUPERVISOR, NETWORK COMMUNICATIONS	27,757.44

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

COMPUTER CENTER (CONTINUED)

GILES, MARSHA L	OFFICE SYSTEMS ANALYST	$ 12,718.92
POWELL, WILLIAM A	PC INSTALLER, TO JUN. 30	3,934.50
ALLEN, GEORGE C	SENIOR OPERATOR	15,489.92
METHENY, HUGH W	ACCOUNTS ASSISTANT-TEMPORARY, FROM AUG. 30	1,510.54
ALTER, MARY R	DIRECTOR, COMPUTER CENTER	40,490.32
TAYLOR, MARTHA R	SENIOR PRODUCTION SPECIALIST	13,910.40
FOSTER, GORDON E	ADMINISTRATIVE CLERK, FROM SEP. 5	1,266.91
COOPER, GEORGE O	SHIFT SUPERVISOR	22,478.40
PIERMARINI, GREGG D	INTERN, FROM MAY. 15 TO AUG. 18	3,133.33
HOBSON, BONNIE H	SENIOR INSTRUCTIONAL DESIGNER	19,755.84
DEVINE, GLENN H	SENIOR OPERATOR	13,513.92
HARRIS, LEANNE P	ADMINSTRATIVE OFFICER	17,289.96
BALDWIN, CURTIS	CABLE INSTALLER	7,979.18
BARRETT, JONATHAN R IV	SR PRODUCTION SPECIALIST	13,778.24
STIER, JOHN J	PROGRAMMER ANALYST	25,359.00
BRANLEY, MARY M	INSTRUCTIONAL DESIGNER	16,590.48
IRVINE, JOHN E	COMPUTER SPECIALIST	13,854.33
BRESCIA, JUDITH C	PROGRAMMER ANALYST	20,797.88
FORTKAMP, STEPHEN E	COMPUTER SPECIALIST	25,916.40
STROEFER, JULIA ANN	COMPUTER EQUIPMENT SPECIALIST	16,430.16
MOORMAN, MELVIN M	DEPUTY DIRECTOR	38,796.28
WOLFERT, BARBARA A	COMPUTER SPECIALIST	27,534.96
LIPTAK, DANIEL F	COMMUNICATIONS SPECIALIST II	12,490.21
CARROLL, ANITA C	ADMINISTRATIVE SPECIALIST	12,717.98
DRAVER, LARRY H	SHIFT SUPERVISOR	20,747.40
PARKER, CHARLES C	NETWORK SPECIALIST	22,617.00
MEENAN, THOMAS G	SENIOR OFFICE SYSTEMS ANALYST	18,442.44
CLARK, LEON A	COMMUNICATIONS SPECIALIST II	15,868.92
WYMAN, CHARLES R	SENIOR SYSTEMS ANALYST	31,437.00
CLARK, JEFFREY F	PROGRAMMER ANALYST	15,102.96
CHESTER, THOMAS P	SUPERVISOR, TECHNOLOGY REVIEW	30,775.92
SHELLY, ALAN	COMPUTER SPECIALIST	23,988.00
HEERES, RUTH A	INSTRUCTIONAL DESIGNER	9,302.19
IDDINGS, CARLTON A	COMPUTER SPECIALIST	27,534.96
SPARKMAN, ROBERT W	SUPERVISOR, NETWORK PLANNING AND INTERSYSTEMS COMMUNICATIONS	31,275.92
DEAN, TIMOTHY J	SUPERVISOR, OFFICE SYSTEMS SUPPORT	22,617.00
POURCIAU, ERIC J	PROGRAMMER ANALYST	19,018.92
SNYDER, JOSEPH N	IRM SPECIALIST	29,984.00
MINTER, DAVID G	SYSTEMS PROGRAMMER	19,596.00
HARVEY, ANTHONY L	SPECIAL ASSISTANT, TO APR. 30	4,424.24
BLUM, JANET S	COMPUTER SPECIALIST, TO JUN. 9	7,732.18
WOLFF, DAVID J	SYSTEMS ANALYST	14,746.60
MCALHANY, SARAH E	MANAGER, EDUCATION AND SUPPORT SERVICES	30,484.44
MYERS, ROGER H	SENIOR COMPUTER SPECIALIST	28,345.92
SINNETT, VICKI L	SENIOR OFFICE SYSTEMS ANALYST	17,962.72
LANGNER, GARY A	SENIOR INSTRUCTIONAL DESIGNER, TO SEP. 11	17,526.56
FARLEY, BRIAN P	INTERN, FROM JUL. 15 TO AUG. 11	899.99
OGLES, LUISA G	ADMINISTRATIVE SECRETARY	15,003.98
CLINE, RICHARD W	INSTRUCTIONAL DESIGNER	14,946.68
MACPHAIL, ROD	INTERN, FROM AUG. 1 TO AUG. 15	534.00
KLUKAS, ROBERT D	RESEARCH PROJECTS SPECIALIST	29,965.92
CADDELL, JOSEPH G	PURCHASING AGENT	14,310.00
LEE, ROBERT M	PROGRAMMER ANALYST	24,673.44
PUSICH, MICHAEL G	SENIOR SYSTEMS ANALYST	24,296.40
PALAZZOLO, JOHN P	COMPUTER SPECIALIST	16,590.48
CHUN, CORLYSS C	SENIOR OFFICE SYSTEMS ANALYST	18,538.57
MOORE, DAVID W	COMPUTER EQUIPMENT SPECIALIST	14,307.96
GRUNWELL, EDWARD B	PROGRAMMER ANALYST	20,749.44
PINKSTON, JAMES A	COMPUTER SPECIALIST	29,493.42
ZEE, SHAW K	MANAGER, DATA COMMUNICATION NETWORK, FROM MAY 30	23,053.16
GHEBRESILLASSIE, FRANCESCO	SUPERVISOR, PRODUCTION SERVICES	29,425.92
ALLEN, ROOSEVELT	COMMUNICATIONS SPECIALIST II	11,722.70
LINDSEY, CLAUDIA M	USER LIAISON	15,756.96
SUTTON, PATRICIA L	NETWORK ADMINISTRATIVE ANALYST	13,994.44
GREEN, MADELINE A	EXECUTIVE SECRETARY	15,493.34
YANG, JULIA C	SENIOR PROGRAMMER ANALYST	24,296.40
LEWIS, TERRANCE N	SUPERVISOR,MINICOMPUTER SUPPRT	27,806.08
BORUM, KEVAN V	SYSTEMS PROGRAMMER	19,596.00
BAISEY, JEROME	OPERATOR II	9,963.48
GREEN, TYRONE D	TAPE LIBRARIAN	9,747.00
KINNARD, COLLEEN L	RECEPTIONIST/ADMINISTRATIVE AIDE, FROM SEP. 18	633.45
WALKER, NATHANIEL W	CABLE INSTALLER, TO APR. 12	649.76
BEAN, KENNETH S	SYSTEMS ANALYST	17,289.96
METTS, RITA M	SR PRODUCTION SPECIALIST	15,501.96
NEUBAUER, KENNETH D	CABLE INSTALLER	9,063.47
LOGAN, NATHANIEL A	SHIFT SUPERVISOR	18,957.28
JOHNSON, MICHAEL A	COMMUNICATIONS RESEARCH SPEC, TO JUL. 16	11,878.42
CROSON, ROBERT B	CABLE INSTALLER	9,195.60
TURNER, DERRICK S	NETWORK ANALYST	15,789.09
BROWN, GILBERT	SYSTEMS PROGRAMMER	20,748.96
GODWIN, SHARON M	ACCOUNTS SPECIALIST	14,706.96
SODERO, DONNA A	OFFICE SYSTEMS ANALYST	12,950.00
COFFEE, RICHARD	SYSTEMS PROGRAMMER	23,988.00

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES
OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

COMPUTER CENTER (CONTINUED)

BING, BONITA F	COMMUNICATIONS SPECIALIST II	$ 11,822.96
TUCKER, SHARON L	PURCHASING AGENT	13,512.96
MCCREA, ARCHIE R	OPERATOR II	9,747.00
DURPHY, ANDRE L	CABLE INSTALLER	7,891.70
STILL, THOMAS A SR.	IRM ANALYST	25,359.00
STOUT, RAYMOND E	SUPERVISOR, CENTRAL FACILITY	25,107.00
TILLERY, RAYMOND B JR.	SUPERVISOR-APPLICATION DEVELOPMENT, FROM APR. 12	26,613.96
SMEDLEY-QUANDER, ALICE M	MANAGER, APPLICATIONS DEVELOPMENT DIVISION	31,436.40
TRAVIS, JAMES W	COMPUTER SPECIALIST	25,106.40
CARLSON, KENNETH L III	SENIOR COMPUTER SPECIALIST	22,617.00
EDMONDS, ROBBIE D	SENIOR CUSTOMER SUPPORT ANALYST	15,888.92
WAGSTAFF, WELDA V	OFFICE SYSTEMS ANALYST	16,189.60
BELL, SANDRA D	COMMUNICATIONS SPECIALIST II	16,871.04
PETERSON, MICHAEL	PRODUCTION SPECIALIST	8,852.21
VILLORANTE, NORMA M	SENIOR ACCOUNTS SPECIALIST	14,989.07
LADD, STEVEN J	COMPUTER EQUIPMENT SPECIALIST	10,834.98
CABRAL, KIMBERLY A	COMPUTER EQUIPMENT COORDINATOR	9,990.36
OVERLAND, GREGORY A	PROGRAMMER ANALYST	19,019.40
	TOTAL	$4,424,685.12

TELECOMMUNICATIONS

WATTS, SHIRLEY D	TELEPHONE OPERATOR	10,373.20
FOLTS, DOUGLAS C	STATE OFFICE COORDINATOR	20,377.82
COGLE, RICHARD W	SERVICE ORDER TECHNICIAN	12,677.87
FIELDS, JEFFERY S	COMMUNICATIONS SPECIALIST	21,611.40
MCMULLEN, LEO M	COMMUNICATIONS SPECIALIST	21,214.44
OSWALD, JOHN W	INSTALLATION AND REPAIR TECHNICIAN	17,737.19
HOKE, JAMES J	INSTALLATION AND REPAIR SUPERVISOR	19,495.12
FIKE, DAVID W	SYSTEMS MAINTENANCE SUPERVISOR	20,787.44
LLOYD, KENNETH A	INSTALLATION AND REPAIR TECHNICIAN	10,438.98
DAVID, STEVEN	INSTALLATION AND REPAIR TECHNICIAN	12,986.24
CZWARTAKI, LOIS R	TELEPHONE OPERATOR, TO JUN. 30 AND FROM JUL. 5	11,271.93
CROMER, D THOR	SERVICE ORDER TECHNICIAN	15,126.60
SIMMONS, LYN E	ACCOUNTANT/AUDITOR, FROM AUG. 1	3,333.32
LOKEY, MARGIE J	TELEPHONE OPERATOR	11,011.15
KING, CHARLES J	INSTALLATION AND REPAIR TECHNICIAN, FROM JUL. 10	6,386.54
BLACKBURN, SHIRLEY L	CHIEF OPERATOR	19,108.44
WILSON, DIANE L	TELEPHONE OPERATOR, FROM AUG. 14	2,435.50
HEATLEY, CARL D	SERVICE ORDER TECHNICIAN	15,621.87
AQUINO, ERICA	TELEPHONE OPERATOR	10,420.44
WILDMAN, KRISTINA M	TELEPHONE OPERATOR	12,973.44
VANNI, ANITA A	COMMUNICATIONS SPECIALIST	14,132.42
QUESENBERRY, A MARY	TELEPHONE OPERATOR	12,973.44
NILSON, TERI A	CUSTOMER EDUCATOR ADMINISTRATOR	16,405.44
REES, MICHAEL	INVENTORY CONTROL SPECIALIST, FROM JUN. 30	4,802.73
MCCORMICK, ROBERT W	DIRECTOR	37,316.92
CALLANDS, BARBARA J	TELEPHONE OPERATOR, TO JUL. 18 AND FROM JUL. 2	12,890.33
MCDONALD, DOROTHY A	ACCOUNTS SPECIALIST/AUDITOR	10,410.00
PAYNE, RAYMOND L	BUDGET & ACQUISITIONS OFFICER , TO JUL. 9	10,219.77
BROCE, BARBARA S (FORMERLY MILLS,BARBARA)	TELEPHONE OPERATOR	12,890.48
ANSHELES, JOAN M	DEPUTY DIRECTOR	28,858.98
WIDMAYER, THEODORE B JR.	ASSISTANT STATE OPERATIONS COORDINATOR	14,834.40
MANTOUX, MARY S	TELEPHONE OPERATOR	12,890.48
BRICK, MARTHA E	TELEPHONE OPERATOR	12,406.92
PRICE-FERGUSON, P (FORMERLY PRICE,PATRICIA)	TELEPHONE OPERATOR, FROM JUN. 26	4,925.74
BARTLETT, CAROL N	RECEPTIONIST-TYPIST	8,885.32
CATES, LEO M JR.	COMPTROLLER	18,270.96
NEW, DOUGLAS R	TECHNICAL APPLICATIONS ENGINEER	24,434.85
MILLER, KATHLEEN M	DATABASE ADMINISTRATOR	14,570.46
BEDNARSKI, BRUCE W	SYSTEMS MANAGEMENT ENGINEER	25,144.44
BACHELLER, RUSSELL K	TELEPHONE OPERATOR, TO MAY. 9	1,800.49
ARCHER, DANIEL W	COMSEC CUSTODIAN	17,176.44
KINSEY, MARSHA LYN	TELEPHONE OPERATOR	10,751.96
TISBY, SANDRA B	SECRETARY	9,850.44
AHERN, THERESA	TELEPHONE OPERATOR, FROM JUN. 19	5,288.70
RAVENBERG, DUANE A	ASSISTANT DIRECTOR FOR ADMINISTRATION	26,252.66
HIDALGO, JARRETT K	ASSISTANT DIRECTOR FOR OPERATIONS	26,252.66
DANIELS, PATRICIA A	ASSISTANT CHIEF TELEPHONE OPERATOR	15,802.92
TIPPETT, JOHN W	INSTALLATION AND REPAIR TECHNICIAN, TO JUN. 16	7,573.28
MIELENZ, MAUREEN R	OFFICE MANAGER	19,108.44
MINOR, CAROL H	TELEPHONE OPERATOR, FROM AUG. 28	1,710.94
HALL, CRAIG A	INSTALLATION AND REPAIR TECHNICIAN	18,540.81

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

TELECOMMUNICATIONS (CONTINUED)

NELSON, ROY W	INSTALLATION AND REPAIR TECHNICIAN	$ 18,818.38
DWYER, DOROTHY L	TELEPHONE OPERATOR	10,184.24
SCOTT, PATRICIA	TELEPHONE OPERATOR	12,973.44
	TOTAL	$774,018.97

SERVICE DEPARTMENT

CROSS, JANET L	CUSTOMER SERVICE RECEPTIONIST	11,889.00
BOSCH, GORDON L	MAINTENANCE TECHNICIAN, FROM AUG. 16	3,750.00
MARTINEZ, RANDOLPH A	PRESS OPERATOR (D)	9,457.44
GASS, ROBERT W	MESSENGER	8,379.00
KENT, JOSEPH V	SUPERVISOR, OFFICE EQUIPMENT SECTION	20,511.45
VALDERRAMA, LONDI B	APPRENTICE (T), FROM AUG. 1	2,500.00
STARR, FRANKLIN V	SENIOR PRESS SPECIALIST	17,626.55
DILLMAN, LARRY J	ASSISTANT	17,461.92
GETTY, HAZEL J	CUSTOMER SERVICE/RECORDS BRANCH HEAD	21,703.92
RAMSEY, JAMES	MESSENGER	9,477.00
CAPIES, JOHN M	INVENTORY MANAGEMENT CONTROLLER	19,586.40
CRESTWELL, CHESTER J JR.	FOLDING OPERATOR (N)	9,154.24
SAVILLE, DAVID G	SUPERVISOR	19,965.48
WILSON, MICHAEL R	SENIOR CAMERA OPERATOR/QUALITY CONTROL ASSURER	16,711.23
LAVEZZO, WILLIAM J	PRESS SPECIALIST	13,348.93
REID, JOHN R	ASSISTANT FOREMAN, FOLDING OPERATOR	19,149.00
NEAS, KENNETH A	SENIOR CAMERA SPECIALIST (N)	16,077.48
ZAGANI, MICHAEL D	PRESS SPECIALIST	14,888.30
BARBEAU, MARK J	APPRENTICE (T), FROM JUL. 25	2,847.37
SULLIVAN, CONNIE L	OPERATIONS BRANCH HEAD	22,785.06
LOGAN, CECILIA M	RECEPTIONIST/CLERK	10,418.40
NORTHERN, PATRICIA L	WASHINGTON ASSIGNMENTS LIAISON	15,762.00
BOWEN, RUSSELL M	SENIOR FOLDING SPECIALIST (D)	15,675.48
SHADE, JOHN C JR.	ASSISTANT SUPERVISOR	18,696.46
CHURCH, JAMES E	COMPOSITOR	15,762.00
HICKS, WILLIAM C IV	PRESS SPECIALIST	13,147.44
CHEEK, LELAND A	LAYOUT SPECIALIST	14,756.95
MARGELOS, JAMES M	SUPERVISOR, CUSTOMER SERVICE/RECORDS	18,302.40
WINDSOR, ALONZO E	SENIOR PRESS SPECIALIST	11,086.17
BRADSHAW, CHARLES	MESSENGER, FROM APR. 17	7,934.49
NOLAN, FLORENCE E	CUSTOMER RECORDS SPECIALIST	16,467.25
FOWBLE, WILLIAM C	SENIOR BINDERY SPECIALIST	15,942.96
HARDY, JOSEPH S	WRAPPER	13,282.50
MARTIN, CARLTON I	CAMERA OPERATOR	10,840.78
ROGERS, MICHAEL A	ASSISTANT FOREMAN, ADDRESS OPERATOR (N)	21,244.99
RYE, VINCENT P	CUSTOMER SERVICE SPECIALIST	13,659.67
HUNT, DAVID M	CUSTOMER SERVICE SPECIALIST	11,020.74
ROBINSON, TERRY D	PRESS OPERATOR, TO APR. 5 AND FROM AUG. 21	2,411.60
HAYNES, THOMAS W	ASSISTANT FOREMAN, CAMERA OPERATOR	17,921.40
QUEEN, JAMES R	FOLDING SPECIALIST	15,818.06
TURNER, WILBUR E JR.	LAYOUT SPECIALIST (D)	13,737.48
MCMILLAN, JOHN C	CAMERA SPECIALIST	12,453.96
PROPST, MARK L	ASSISTANT FOREMAN, OCR OPERATOR	17,431.23
GARVIN, JAMES H	SENIOR PRESS SPECIALIST	18,324.08
DAVIS, JAMES W	PRESS OPERATOR (N)	10,128.96
BYRON, DONALD H	GRAPHIC ARTIST	16,925.71
WAGNER, JEAN W	EXECUTIVE SECRETARY	15,141.24
BRISCOE, MARLON G	APPRENTICE (T), FROM AUG. 1	2,500.00
CRAVEN, LANCE S	ASSISTANT FOREMAN, BINDERY OPERATION	16,882.92
SOMERS, BRAD W	ASSISTANT QUALITY CONTROL ASSURER	17,270.00
CAPARELLA, TERRY E	COMPOSITOR (DAY)	15,762.00
SHEAFFER, DEAN D	SENIOR PRESS SPECIALIST	15,736.42
LAGANA, PAUL F	FOREMAN, JOB SHOP	18,270.48
GUARAGNA, ALFRED P	ASSISTANT FOREMAN - ADDRESSING OPERATOR	17,575.83
ANDREWS, DONALD R	ASSISTANT FOREMAN, COMPOSING OPERATOR (N)	18,540.58
JEWELL, JOHN F	ASSISTANT FOREMAN - ADDRESSING OPERATOR	19,610.50
BLAIR, ALAN W	SENIOR WAREHOUSE SPECIALIST	14,888.59
WOOD, DEBORAH L	APPRENTICE (T), FROM AUG. 28	1,375.00
BREGER, LANCE S	PRESS OPERATOR	10,841.03
HUGHES, CHARLES A III	OPERATIONS BRANCH HEAD	22,360.72
SWINGLE, GEORGE J	SUPERVISOR, MATERIAL FACILITIES SECTION	18,548.00
DEGROAT, THOMAS E	MAINTENANCE TECHNICIAN	16,807.15
RADTKE, JOHN ALAN	APPRENTICE (T), FROM SEP. 5	1,083.33
MILLER, KEITH E	APPRENTICE (T), FROM JUL. 11	3,636.20
RANDALL, ROBERT	SUPERVISOR, MICROGRAPHICS SECTION	20,211.96
THOMPSON, JAMES L	MAINTENANCE TECHNICIAN	17,935.63
MANZANARES, JUAN C	FOLDING SPECIALIST	13,095.48
BERGER, THOMAS E JR.	BINDERY SPECIALIST (D)	13,107.96

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SERVICE DEPARTMENT (CONTINUED)

CABRERA, M	PRESS OPERATOR	$ 10,418.40
CHILDS, JAMES F	MESSENGER	10,138.86
FUGUA, TIMOTHY D	ASSISTANT FOREMAN, PRESS OPERATION	18,119.23
HILTON, JOHN A	FOREMAN, PRESS OPERATION	18,080.91
TAYLOR, MICHAEL E	ADDRESSING SPECIALIST (D), FROM MAY. 1	13,484.28
OVERSTREET, CHARLES E JR.	FOLDING SPECIALIST	13,318.81
JACKSON, RUSSELL L	DIRECTOR	38,808.80
COWARD, DORIS V	SR BINDERY SPECIALIST	16,875.47
SMITH, HERMAN R	SR ADDRESSING SPECIALIST	16,385.73
HAVRILAK, ROBERT S	MAINTENANCE TECHNICIAN, TO JUN. 16	7,180.73
KOLAKOSKI, JOHN M	SR BINDERY SPECIALIST	16,282.98
FAULCONER, FRANK W	MESSENGER	13,089.88
PEROK, JOHN J	MANAGER, EQUIPMENT DIVISION	28,481.44
CROPP, JOHN S	PRESS SPECIALIST	14,928.98
MILLER, DAVID T	PRESS OPERATOR CC (D)	10,809.07
FITZGERALD, BRENDAN	FOLDING OPERATOR (N)	10,619.13
BANKS, EDWARD J	WAGON MASTER	16,145.38
HOPKINS, EARL M	ADDRESSING OPERATOR	12,161.81
MCCARTHY, CHRISTINE A	EXECUTIVE ASSISTANT	16,371.00
METCALF, LARRY P	WAREHOUSEMAN	9,947.99
WESTER, DAVID G	FOLDING OPERATOR	12,728.71
LOGAN, JEFFREY A	PRESS SPECIALIST	13,750.92
BUTLER, MAURICE	APPRENTICE (T), FROM JUL. 17	3,278.03
REYNOLDS, MICHAEL T	APPRENTICE (T), FROM AUG. 8	2,283.20
GOLDEN, MARION L	ADDRESSING OPERATOR, TO JUN. 30	5,084.48
GRANT, GREGORY D	BINDERY OPERATOR	8,599.94
LUCAS, RAYMOND ONEIL	CAMERA SPECIALIST	12,073.92
WALKER, HARRY	FOREMAN	22,327.80
MCHENRY, TONY E	PRESS OPERATOR	12,278.00
FRANKLIN, JOHN W	APPRENTICE, FROM MAY. 30 TO SEP. 21	4,888.86
PARRISH, MELVIN M	FOREMAN, BULK PRINT AND MAIL SECTION	19,173.89
YOUNG, STEVE R	BINDERY SPECIALIST	14,855.45
HUNTER, ROBERT L	SR PRESS SPECIALIST	15,102.88
ZAGAMI, LINDA C	BINDERY OPERATOR (D)	9,875.20
BLANKENSHIP, DARRELL W	PRESS SPECIALIST	13,848.44
FELDER, DELORES	MESSENGER	8,287.10
MOSS, CARL L	MAINTENANCE TECHNICIAN	18,010.78
SHULER, DERRICK	APPRENTICE (T), FROM JUL. 5	3,891.49
CASSIDY, HATTIE J	BINDERY OPERATOR	13,451.36
BROWN, WILLIE E	SR PRESS SPECIALIST	16,833.98
REEVES, DANIEL	ASSISTANT FOREMAN, BINDERY OPERATION	18,228.40
MITCHELL, ANTON D	PRESS OPERATOR (CC)	11,018.93
BURLEY, KENNETH W	WAREHOUSE SPECIALIST	10,858.82
STAURSKY, JOHN G	BINDERY OPERATOR (N)	10,012.81
KASEMAN, DIANE C	DIVISION SECRETARY/ASSISTANT EXECUTIVE SECRETARY	17,077.48
MILLER, EUGENE J JR.	APPRENTICE, FROM MAY. 8 TO JUL. 28	3,374.89
SMITH, VICTOR JR.	SR PROCUREMENT SPECIALIST	19,048.00
LEDLOW, RONALD T	DEPUTY DIRECTOR	32,921.70
JOYNER, FRANK A	DIVISION MANAGER, TO JUL. 31	18,228.00
SURACI, IDA A	SUPERVISOR, PRE-PRESS SECTION	19,809.48
COBB, BRUCE M	OCR SPECIALIST	16,828.72
MEYER, AUGUST H	SUPERVISOR, JOB SHOP	21,809.65
MITCHELL, JAMES P	ASSISTANT SUPERVISOR	18,140.59
HARBOR, ROBERT N	PROCUREMENT SPECIALIST	14,008.32
URBANO, RICHARD J	PRESS SPECIALIST	12,808.48
ANDERSON, LARRY J	MESSENGER, FROM APR. 3	8,289.58
TIETGE, JERRY SCOTT	APPRENTICE (T), FROM JUL. 5 TO AUG. 23	2,174.35
CEDELLE, LISE ANNE R	SUPERVISOR	16,329.00
MOYNIHAN, MICHAEL L	SUPERVISOR, EXPENDIBLE SUPPLIES	20,108.40
NAKAMURA, BERIN Y	APPRENTICE (T), FROM JUL. 17	3,342.85
BROWN, ROSALIND Y	ACCOUNTING SPECIALIST	11,104.05
LIBERATORE, EGIDIO	FOLDING OPERATOR	12,942.48
CRIM, CLAIRE F	CUSTOMER RECORDS SPECIALIST	16,617.86
JENKINS, FARLEY H	ASSISTANT SUPERVISOR, MAINTENANCE FACILITY	19,139.40
DANIELS, MARY E	ADDRESSING OPERATOR	13,571.38
SPRIGGS, DONALD	BINDERY SPECIALIST	14,928.98
STILL, JOHN W	SR ADDRESSING SPECIALIST	16,077.48
KIDWELL, ALBERT F	SUPERVISOR, BULK PRINT AND MAIL SECTION (D)	20,301.20
ATTIG, JOSEPH A	FOLDING OPERATOR	13,866.04
HEAMSTEAD, JOHN D	SENIOR FOLDING SPECIALIST	17,032.01
STACK, RONALD R	ASSISTANT FOREMAN/PRESS OPERATOR (D)	17,142.00
BRADY, RONALD J	ADDRESS OPERATOR, FROM SEP. 25	418.69
JACKSON, MARY D	SR CAMERA SPECIAL/QUALITY CONTROL(D)	14,927.74
MARTIN, DOUGLAS M	SR ADDRESSING SPECIALIST	17,087.73
BROPHY, DONALD J	SR PRESS SPECIALIST	16,858.64
WORRELL, CHARLES G	CUSTOMER SERVICE ASSISTANT REPRESENTATIVE	18,200.23
BURNS, THOMAS B JR.	ASSISTANT SUPERVISOR	20,293.00
VINES, WILLIAM H	CAMERA OPERATOR (D), TO AUG. 11	7,243.06
GOLDEN, DENNIS M	SENIOR FOLDING SPECIALIST	18,911.40
GREENE, KEITH A	BINDERY OPERATOR (N)	10,039.73
SPRINGS, DARRYL T	MESSENGER, TO JUN. 23	3,778.49
PORTER, CAROLYN E	BINDERY OPERATOR (D)	9,884.98
REED, MARTIN L	CAMERA OPERATOR (N)	10,828.82
ALLEN, WILLIE III	WRAPPER	9,848.44

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES
OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SERVICE DEPARTMENT (CONTINUED)

SEYMOUR, JAMES T	FOLDING OPERATOR (N), TO SEP. 10	$ 9,213.52
KLINE, VICTOR A	SR CUSTOMER SERVICE SPECIALIST	14,593.65
HALL, DOUGLAS	APPRENTICE (T), FROM JUL. 17	3,189.87
GUILLEN, HECTOR	FOLDING SPECIALIST	13,552.32
HARRISON, KEVIN L	BINDERY OPERATOR (N)	10,013.46
SURACI, THOMAS J	SUPERVISOR-REPROGRAPHICS MAINTENANCE BRANCH	20,332.50
SOMERS, CRAIG M	ASSISTANT SUPERVISOR, JOB SHOP	19,167.28
HURD, DONALD J	ADDRESSING SPECIALIST	16,824.21
DURR, GUSTAVUS B	ADDRESSING OPERATOR	13,188.46
DICKENS, REXALL F	PRESS OPERATOR (CC), FROM MAY. 1	7,074.95
GREGORY, DAVID F	CAMERA SPECIALIST	14,270.24
YOUNG, RENEE I	LAB SPECIALIST	15,543.88
FILIPPELLI, FRANCIS P	ACCOUNTING SPECIALIST	11,954.56
WEAVER, MILTON L	ADDRESSING OPERATOR	10,899.24
BOOKHARDT, BELINDA	CAMERA OPERATOR (D)	8,481.69
BATEN, ASAD S	CAMERA SPECIALIST	13,536.28
MCDONALD, DARRYL W	ASSISTANT FOREMAN - PRESS OPERATION	18,305.80
HUNTER, JERRY LEE	PARTS SPECIALIST	14,957.28
CLARK, DARYL F	APPRENTICE, FROM MAY. 15 TO JUN. 15	1,291.66
PANETTA, ETTORE	ASSISTANT FOREMAN, FOLDING OPERATOR	18,119.78
CHILDRESS, WARREN E JR.	PROCUREMENT SPECIALIST	14,572.26
REESE, JOSEPH JR.	HEAD MESSENGER	14,269.74
GONZALEZ, JOSEPH M JR.	MAINTENANCE TECHNICIAN	17,077.48
BASS, RICHARD R	MESSENGER	11,957.40
KONTOSTERGIOS, GEORGE A	SUPPLY SPECIALIST	15,956.00
HOLMES, THEODORE	FOLDING OPERATOR	11,656.92
BROWN, MICHELLE R	STATE ASSIGNMENTS LIAISON	15,284.40
BUTTS, ROBERT L	BINDERY SPECIALIST	14,284.44
BROWN, RONALD T	FOLDING SPECIALIST, TO APR. 1 AND FROM APR. 3	14,234.21
WALKER, BRYAN M	APPRENTICE, FROM MAY. 22	5,548.08
LUSK, JAMES D	FOREMAN, PRE-PRESS (D)	19,374.40
HILL, PAUL T JR.	ADDRESSING OPERATOR (D), TO JUL. 15	4,782.12
BEAN, BRIAN K	APPRENTICE, FROM JUN. 5 TO JUN. 6	83.33
OLAES, MIGUEL A	ADDRESSING SPECIALIST	15,429.18
FAY, CHARLES J	SENIOR FOLDING SPECIALIST	16,077.48

TOTAL $2,584,482.36

POST OFFICE

VERONEAU, JOHN K	MAIL CARRIER, FROM SEP. 18 TO SEP. 19	83.33
TREMBLE, THOMAS E	MAIL CARRIER, FROM APR. 25 TO MAY. 21	1,125.00
CORY, M GAYLE	POSTMASTER	30,000.00
TOKER, PATRICIA JO	MAIL CARRIER, FROM AUG. 29 TO SEP. 5	124.99
GUELLEC, KATELL	MAIL CARRIER, FROM MAY. 25 TO AUG. 25	3,791.66
KINSELLA, MARTIN G	MAIL CARRIER, TO AUG. 11	5,458.33
FREY, MICHAEL T	MAIL CARRIER, FROM SEP. 6	1,041.66
PAYNE-FUNK, MATTHEW T	MAIL CARRIER, FROM MAY. 22	5,375.00
SPENCER, MICHELE A	MAIL CARRIER, FROM MAY. 8 TO AUG. 18	4,208.33
MEETRE, DOLLY A	MAIL CARRIER, FROM SEP. 5	1,083.33
SOBSEY, ROBERT L	MAIL CARRIER	10,802.96
KLEIN, TIMOTHY D	MAIL SPECIALIST	8,848.44
SWEET, JEANETTE S	WINDOW CLERK	8,577.96
EVERLY, KARA L	MAIL CARRIER, FROM JUN. 19 TO AUG. 18	2,500.00
MARKEVITCH, WILLIAM	MAIL CARRIER	7,981.27
SABATH, SONIA I	MAIL CARRIER	8,202.96
HANBURY, TRACY L	MAIL CARRIER, TO JUL. 26	5,031.46
MAUCK, MARY F	MAIL CARRIER	10,802.96
SHRIVER, STEVEN C	MAIL CARRIER	12,413.40
AWE, ALYSSA CHRISTINA	MAIL CARRIER, FROM JUN. 5 TO JUN. 30	1,083.33
WAGNER, MATHEW J	WINDOW CLERK, TO APR. 30	1,301.24
MARCOS, MICHAEL P	MAIL CARRIER, FROM JUN. 19 TO AUG. 9	2,125.00
DRISCOLL, ROBERT E II	MAIL CARRIER	11,884.92
DOMENICI, CLARE M	RIDING PAGE, TO MAY. 21 AND FROM SEP. 8	3,591.85
ALLEN, JAMES R	MAIL CARRIER	7,807.44
MURPHY, MARY M	MAIL CARRIER, FROM MAY. 22 TO AUG. 4	3,041.66
KOLSTAD, KATHERINE C	MAIL CARRIER, FROM MAY. 15 TO JUL. 28	3,083.32
MINER, CYNTHIA R	MAIL CARRIER	10,968.00
FISHER, SHIRLEY E	WINDOW CLERK	9,078.00
MINER, GREGORY C	SHIFT FOREMAN	13,508.40
FOX, KIRK R	MAIL CARRIER, FROM JUN. 19 TO JUL. 28	1,666.66
DUCKWORTH, JAMES H	MAIL CARRIER	10,035.48
WRIGHT, DUNCAN W	ASSISTANT SHIFT FOREMAN, TO JUN. 7 AND FROM JUN. 12	10,870.43
MICER, DOMINIC	WINDOW CLERK, FROM MAY. 23 TO AUG. 5 AND FROM AUG. 10	5,456.68
CARPENTER, MARISSA N	WINDOW CLERK	8,239.82

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

POST OFFICE (CONTINUED)

SCHMIDT, MICHAEL L	RIDING PAGE	$ 9,087.98
WOODALL, JAY A	ASSISTANT POSTMASTER	35,317.44
RADER, FREDERICK A	MAIL CARRIER, FROM JUN. 1 TO SEP. 14	4,333.33
BAKER, MICHAEL D	MAIL CARRIER	8,202.96
SMALLS, EUGENE	MAIL CARRIER	12,812.00
SMITH, BRUCE R	MAIL CARRIER	7,807.44
BLITCH, BRETT	MAIL CARRIER, FROM JUN. 20 TO AUG. 25	2,749.98
MORRIS, WILLIAM MICHAEL	MAIL CARRIER, FROM APR. 4 TO JUN. 15	3,000.00
DEAL, KIMBERLY D	MAIL CARRIER, FROM SEP. 12	791.66
REID, VICTOR A	MAIL CARRIER	7,807.44
SHELTON, CHRISTI A	MAIL CARRIER, TO AUG. 31	6,506.20
KEYS, TRACY R	MAIL CARRIER	7,807.44
DAVENPORT, MARK S	MAIL CARRIER	8,830.92
MCNEIL, JOEL C	MAIL CARRIER, TO AUG. 4	5,378.45
WORLEY, NANCY C	ASSISTANT POSTMASTER, TO APR. 2	301.71
OLANDER, DANIEL F	MAIL CARRIER	8,283.48
SIMMONS, ANTHONY J	ASSISTANT SHIFT FOREMAN	8,780.48
JACK, ANNETTA L	MAIL CARRIER, FROM APR. 17 TO MAY. 21	1,458.33
FRENCH, HARDIE C	MAIL CARRIER, FROM JUL. 24	2,791.66
HOLLIDAY, STEPHEN J	MAIL CARRIER	7,500.00
STONE, ALAN A	SHIFT SUPERVISOR	13,508.40
ZOELLNER, EDWARD N	MAIL CARRIER, FROM AUG. 24	1,541.66
JOHNSON, ELIZABETH A	MAIL CARRIER, FROM JUN. 19	4,250.00
KRUSE, TODD A	MAIL CARRIER, FROM JUN. 1 TO AUG. 17	3,208.33
VAN, MAN Q	MAIL CARRIER, TO AUG. 9	5,707.47
CLAUSSEN, CRAIG	MAIL CARRIER, TO APR. 23	958.33
SOULTS, JOANN C	ADMINISTRATIVE SECRETARY	12,499.92
VALLE, LORNA	CHIEF FINANCIAL CLERK, TO AUG. 15	14,999.94
MILLER, STUART	MAIL CARRIER, FROM JUN. 1	5,000.00
DORSEY, JANET L	DEPUTY POSTMASTER, FROM MAY. 7	21,723.55
MAYTORENA, CARLOS A	MAIL CARRIER, FROM APR. 10 TO AUG. 17 AND FROM AUG. 22	7,125.02
BUTLER, R ERIN III	MAIL CARRIER, TO JUL. 1	4,147.05
MOTLEY, VALERIE	MAIL CARRIER, FROM JUL. 17 TO AUG. 18	1,333.33
PETRIE, CHARLES A	SUPERINTENDENT OF MAILS	13,500.00
WILLIAMS, WILLIAM W	X-RAY SUPERVISOR	11,680.44
SHIMIZU, DARYL Y	MAIL CARRIER, TO MAY. 4	1,474.73
LOUGEE, GERARD ROM	MAIL CARRIER	7,963.92
NORRIS, PARSHALL	MAIL CARRIER, FROM APR. 14 TO APR. 17	166.66
TREVITHICK, JOHN A	SECRETARY	7,583.32
JOHNSON, DORIS M	MAIL CARRIER	8,202.96
HARRIS, JOHN H III	MAIL CARRIER, TO AUG. 28 AND FROM AUG. 30	9,750.95
MACE, THEADORA	MAIL CARRIER	7,963.92
FANNING, EDWARD J	MAIL SPECIALIST	10,998.48
SHANKLIN, WILLIAM E	MAIL CARRIER, FROM JUN. 2 TO JUN. 16	624.99
FEW, QUINTIN E	MAIL SPECIALIST	12,618.48
HERATH, VERNON J JR.	MAIL CARRIER	7,963.92
SCOTT, JEFFEREY G	MAIL CARRIER, TO AUG. 2	5,083.33
HUNT, MAURICE E	RIDING PAGE, FROM APR. 24 TO MAY. 17 AND FROM MAY 22	6,541.68
GAMBLE, PAMELA DAWN	MAIL CARRIER	7,747.25
NEWTON, MARCELUS	MAIL CARRIER, FROM JUN. 19 TO AUG. 28	2,916.66
BRUCE, JAMES J	MAIL SPECIALIST	8,140.80
LEE, GREGORY M	MAIL CARRIER	8,267.17
FLOOD, HOLLY B	MAIL CARRIER	8,202.96
CAIN, VALARIE	MAIL CARRIER, FROM AUG. 14	1,958.33
WHITE, JACQUELINE T	MAIL CARRIER, FROM APR. 25	5,326.41
RHONE, LISA M	WINDOW CLERK	8,577.96
KENYON, CHARLES T	REGISTRY CLERK	12,414.00
	TOTAL	$651,776.58

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

OFFICE OF THE SECRETARY FOR THE MAJORITY

SAFFOLD, C ABBOTT	SECRETARY FOR THE MAJORITY	43,718.96
HEINBERG, GARY A	CLOAKROOM ASSISTANT	14,182.46
DAVIS, JERRI	EXECUTIVE DIRECTOR	28,114.92
CAMERON, ARTHUR E JR	CLOAKROOM ASSISTANT	11,433.29
SPATZ, SUE ANN	ADMINISTRATIVE ASSISTANT	28,228.00
HART, JOSEPH M	STAFF ASSISTANT	20,741.33
BEAN, ROBERT A	ASSISTANT SECRETARY FOR THE MAJORITY	34,449.96
HYNES, PATRICK B	SPECIAL ASSISTANT	35,367.00
OURSLER, LEONARD T	CLOAKROOM ASSISTANT	14,182.46
	TOTAL	$231,434.38

OFFICE OF THE SECRETARY FOR THE MINORITY

GREENE, HOWARD O JR.	SECRETARY FOR THE MINORITY	43,718.96
MACK, STEPHEN F	PAGE, FROM JUN. 26 TO AUG. 4	984.73
CARTAGENA, GEORGE L	CLOAKROOM ASSISTANT	17,915.40
BECHTEL, CHARLOTTE C	PAGE, FROM JUN. 12 TO JUL. 14	833.23
MANNUCCI, CYNTHIA JO O	CLOAKROOM ASSISTANT	17,851.92
YOUNG, ROBERT F	PAGE, FROM JUN. 12 TO AUG. 4	1,338.23
ABBELL, JOSH	PAGE, FROM JUL. 17 TO AUG. 18	807.99
ODONNELL, P J	PAGE, FROM JUN. 12 TO JUL. 14	833.23
NAUPRIVEZ, K	PAGE, FROM JUL. 17 TO AUG. 18	807.99
KORODY, KERRY	PAGE, FROM JUN. 19 TO JUL. 21	833.25
SCHIAPPA, DAVID J	CLOAKROOM ASSISTANT	17,954.40
CARPENTER, E LEA	PAGE, FROM JUN. 19 TO JUL. 14	656.49
DONEY, JOHN L	ASSISTANT SECRETARY FOR THE MINORITY	28,903.44
KOROLOGOS, PAULA I	STAFF ASSISTANT, FROM MAY. 15 TO AUG. 4	3,222.17
GREENE, ELIZABETH B	FLOOR ASSISTANT TO SECRETARY FOR THE MINORITY	27,771.00
LUNGER, KIRBY	PAGE, FROM JUL. 17 TO AUG. 18	807.99
KERCHNER, REGAN	PAGE, FROM JUL. 17 TO AUG. 18	807.99
LIEBENGOOD, JOHN D	PAGE, FROM JUL. 19 TO AUG. 4	403.99
HIGGINBOTHAM, ANN	PAGE, FROM JUN. 26 TO JUL. 21 AND FROM JUL. 24 TO AUG. 4	934.22
ARNOLD, MARY E	CLOAKROOM ASSISTANT	18,008.48
HILL, A LEE	DOOR ATTENDANT, FROM MAY. 23 TO AUG. 4	$ 3,382.97
BRINKLEY, NORMAN	PAGE, FROM JUL. 10 TO AUG. 4	631.24
THURMOND, STROM II	PAGE, FROM JUN. 8 TO AUG. 4	1,439.23
MCELMURRAY, JIM	PAGE, FROM JUN. 8 TO JUN. 30	580.74
KOTECKI, LISA	PAGE, FROM JUL. 17 TO AUG. 18	807.99
HOLSCLAW, JOHN B	CLOAKROOM ASSISTANT	15,884.96
ANGUS, CONSTANCE M	ADMINISTRATIVE ASSISTANT	37,191.96
GINGRAS, CHAN J	PAGE, FROM JUN. 17 TO JUL. 28	1,080.48
WASDEN, CATHERINE	PAGE, FROM JUN. 19 TO AUG. 4	1,161.49
KNUDSON, ROBYN N	PAGE, FROM JUN. 9 TO JUL. 7	732.23
HEINZ, CHRIS	PAGE, FROM JUN. 12 TO JUL. 21	1,009.89
	TOTAL	$249,234.38

OFFICE OF THE CHAPLAIN

HALVERSON, RICHARD C	CHAPLAIN	40,350.00
WOJTOWICZ, MARTHA K	SECRETARY	14,144.25
	TOTAL	$54,494.25

OFFICE OF THE PRESIDENT PRO TEMPORE

MCNALLY, KATHLEEN A	STAFF ASSISTANT	13,500.00
TEUTSCH, BRENDA W	STAFF ASSISTANT, FROM AUG. 7	3,150.00
HOLT, CHARLOTTE W	STAFF ASSISTANT	16,500.00
VIDENIEKS, BARBARA J	CHIEF OF STAFF	41,402.40
	TOTAL	$74,552.40

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

OFFICE OF THE MAJORITY LEADER

MITCHELL, WILLIAM S	INTERN, FROM MAY. 22 TO AUG. 4	$ 1,581.66
HEBERER, JENNIFER	INTERN, FROM JUN. 1 TO AUG. 4	1,386.66
GRIFFIN, LAUREN D	SPECIAL ASSISTANT, TO JUN. 15	6,125.00
ARENBERG, RICHARD A	PROFESSIONAL STAFF	33,999.96
POPE, MARTHA S	CHIEF OF STAFF FOR THE MAJORITY LEADER	37,500.00
YOUNG, LAURA L	STAFF ASSISTANT	8,687.42
SARCONE, PATRICIA A	EXECUTIVE ASSISTANT	24,999.96
PRENTISS, CRAIG	STAFF ASSISTANT, FROM APR. 18	7,244.37
BECK, DONNA L	OFFICE MANAGER	27,499.92
	TOTAL	$149,024.95

OFFICE OF THE MINORITY LEADER

JACOBSON, PAUL E	DEPUTY PRESS SECRETARY, FROM MAY. 1	$ 16,666.60
SEELY, CAROLYN T	COUNSEL TO REPUBLICAN LEADER	37,841.66
RIKER, WALTER	PRESS SECRETARY, FROM APR. 16	16,707.55
BIVIANO, JUDY G	STAFF ASSISTANT, FROM JUL. 10	8,374.98
SHEA, DENNIS C	COUNSEL	27,749.86
SMITH, DAVID J	ASSISTANT TO THE MINORITY LEADER	30,000.00
QUINN, RICHARD F JR.	STAFF ASSISTANT	14,999.84
RYAN, ELLEN M	STAFF ASSISTANT	11,569.96
ORMISTON, KATHY A	ASSISTANT TO THE REPUBLICAN LEADER	17,999.96
KERCHNER, JON L	STAFF ASSISTANT	14,499.94
SAYLER, MARILYN J	STAFF ASSISTANT	15,652.92
TAYLOR, DAVID F	LEGISLATIVE ASSISTANT	15,006.22
WADE, FRANCES P	STAFF ASSISTANT	15,761.40
WHITTINGHILL, JAMES	ASSISTANT TO THE MINORITY LEADER FOR FLOOR OPERATIONS	35,931.68
BURKE, SHEILA P	CHIEF OF STAFF FOR THE MINORITY LEADER	40,055.88
BARATTA, MIRA R	ASSISTANT TO THE REPUBLICAN LEADER, FROM JUN. 12	14,836.06
MCCLUNEY, JOYCE A	OFFICE MANAGER	26,575.40
RUCKER, PAMELA A	PRESS ASSISTANT, FROM APR. 18	10,640.20
	TOTAL	$370,870.11

OFFICE OF THE MAJORITY WHIP

FLANDER, MURRAY S	PRESS SECRETARY	42,479.40
GALLAGHER, EILEEN	MAIL ASSISTANT, TO APR. 12	520.49
BUCKMAN, TRACEY A	ADMINISTRATIVE SECRETARY	11,971.44
WERTZBERGER, DAVID A	MAIL ROOM ASSISTANT, TO MAY. 29	2,900.32
MCMAKIN, BEN L	MAIL ROOM ASSISTANT, TO JUL. 23	5,554.85
MCNEELY, MARY LOUISE	EXECUTIVE ASSISTANT	30,999.96
MARTINEZ, SUSANNE M	LEGISLATIVE COUNSEL, FROM JUL. 13	17,333.31
LUCAS, STEPHANIE L	RECORDS ASSISTANT, TO JUL. 31	6,592.96
	TOTAL	$118,352.73

OFFICE OF THE MINORITY WHIP

CARROLL, MARGARET M	CASEWORKER/ACCOUNTANT	19,044.96
TONGOUR, MICHAEL A	CHIEF COUNSEL	32,499.96
RANNOW, ROCHELLE K	CMS OPERATOR, FROM JUL. 16 TO SEP. 15	3,312.49
BAUER, THOMAS L	LEGISLATIVE COORDINATOR	24,999.96
RATLIFF, JAMES D	CHIEF OF STAFF, FROM JUL. 16 TO SEP. 29	14,799.99
WILLIAMS, EVORA C	PERSONAL SECRETARY, FROM JUL. 16 TO SEP. 15	6,208.32
HARDY, DONALD L	ADMINISTRATIVE ASSISTANT, FROM JUL. 16 TO SEP. 16	11,666.64
BIRLEFFI, LAURIE A	APPOINTMENT SECRETARY	15,999.96
EUBANK, SHARON L	SECRETARY, FROM MAY. 19	5,916.64
WOOD, CARROLL	CORRESPONDENCE MANAGER, FROM JUL. 16 TO SEP. 1	6,750.00
	TOTAL	$141,198.92

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

OFFICE OF THE SECRETARY OF THE CONFERENCE OF THE MAJORITY

QUICK, H EDWARD JR.	STAFF DIRECTOR	$ 35,893.44
	TOTAL	$35,893.44

OFFICE OF THE SECRETARY OF THE CONFERENCE OF THE MINORITY

WAGLEY, DORIS	PERSONAL SECRETARY	22,249.92
WEBBER, KAY B	RECEPTIONIST	17,499.96
MCARTHUR, ROBERT E	STAFF DIRECTOR	33,000.00
	TOTAL	$72,749.88

CONFERENCE OF THE MAJORITY

PAONE, MARTIN P	PROFESSIONAL STAFF MEMBER	27,891.00
BERNASCONI, TRACY W	STAFF ASSISTANT, TO AUG. 15	4,761.72
DEWHIRST, DIANE M	COMMUNICATIONS DIRECTOR	27,499.92
EISENHUTH, ALFRED SCOTT	PHOTOGRAPHER	13,068.96
IACOMINI, NANCY J	STAFF ASSISTANT	12,499.92
KELLEHER, KEVIN P	PHOTOGRAPHER	11,848.92
MCMANUS, KEVIN A	DIRECTOR, BROADCAST SERVICES	18,598.92
CORBIN, DAVID A	PROFESSIONAL STAFF MEMBER	18,348.96
FLOOD, CLARE R	CHIEF PHOTOGRAPHER	13,848.96
SEMERDJIAN, ALINE	PRESS ASSISTANT	9,249.96
SHERK, SUSAN D	OFFICE MANAGER	19,148.40
JENTEL, PAUL L	STAFF ASSISTANT, TO APR. 14	859.36
CONNOLLY, DOUGLAS H	STAFF ASSISTANT	12,930.96
FULLER, MARY HELEN	STAFF ASSISTANT	16,374.00
MERNISSI, SARAH L	PROFESSIONAL STAFF MEMBER	28,644.00
MOORE, JOHN P	STAFF ASSISTANT, FROM SEP. 5	1,022.90
WALLACE, KIM M	PROFESSIONAL STAFF MEMBER	24,000.00
	TOTAL	$260,596.86

CONFERENCE OF THE MINORITY

GAGNON, LISA A	SENIOR RADIO PRODUCER	10,999.92
BERNARDO, EUGENE G	INTERN, FROM JUN. 5 TO JUL. 28	1,124.99
LAPROCINA, PAUL M JR	INTERN, FROM JUN. 5 TO JUL. 28	1,124.99
ADAIR, HEATHER	INTERN, FROM JUL. 17 TO AUG. 18	711.09
BABICH, MICHAEL A	PROFESSIONAL STAFF MEMBER, FROM APR. 11 TO MAY. 30 AND FROM JUL. 11 TO JUL. 30 AND FROM SEP. 1 TO SEP. 15	7,955.09
VOLPE, MICHAEL J	PROFESSIONAL STAFF MEMBER, TO APR. 30 AND FROM JUN. 12 TO JUL. 20	6,599.95
HINE, C CLARKSON JR.	MANAGER, RADIO SERVICES	14,750.00
SORENSEN, ROB N	INTERN, FROM JUN. 19 TO SEP. 1	811.07
OCONNOR, GEORGE W	PROFESSIONAL STAFF MEMBER, FROM APR. 3	1,899.99
CLAVIJO, ERNESTO E	PROFESSIONAL STAFF MEMBER, FROM JUL. 6	2,006.90
VASTINE, J ROBERT JR.	STAFF DIRECTOR	42,450.00
MCCAFFREY, FREDRIC K	DIRECTOR OF BROADCASTING	21,499.92
STULL, JAMES E	SENIOR PHOTOGRAPHER	13,999.92
FINCH, CASSANDRA D	STAFF ASSISTANT, TO MAY. 12	1,516.04
REDIFER, PAUL G	LEGISLATIVE/TASK FORCES COORDINATOR	10,999.92
BRIGGS, VICKIE A	OFFICE MANAGER, TO JUN. 4	5,368.87
SULLIVAN, STEPHEN M	INTERN, FROM JUN. 5 TO JUL. 14	888.87
ANGRISANI, CHRISTOPHER	GRAPHIC DESIGNER	14,499.96
KOZTOSKI, DOUGLAS W	MEDIA ASSISTANT, TO JUN. 1	3,981.91
RYLAND, KENNETH C	PHOTOGRAPHER	12,499.92
BARNES, HOLLEY A	PRODUCTION ASSISTANT, TO MAY. 31	4,250.00
STRINGER, ASHLEY KING	PHOTOGRAPHER, FROM SEP. 5	1,408.33
RELOS, TERRI WILKINS	ASSISTANT ASSIGNMENT EDITOR, FROM MAY. 15	6,422.19
BUCKHOLTZ, CHARLES F	INTERN, FROM AUG. 16 TO SEP. 1	311.10
SIMMONS, VERTELL F	CHIEF CLERK	19,399.92
ALLEN, PREOT P	INTERN, TO JUN. 5	722.19
SOELLE, DOUG III	INTERN, FROM SEP. 5	649.99
PORTIK, KAREN L	ART DIRECTOR	18,000.00
BOOKOUT, CYNTHIA R	PRODUCER, TO APR. 2 AND FROM AUG. 21	2,799.99
LYONS, THERESE M	OFFICE MANAGER, FROM JUN. 29	5,622.18
GONZALEZ, CARLOS H	PROFESSIONAL STAFF MEMBER	11,499.96

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

CONFERENCE OF THE MINORITY (CONTINUED)

SISCO, CYNTHIA M	ASSIGNMENT EDITOR	$ 9,750.00
WALZ, HOLLY A	INTERN, FROM APR. 11 TO MAY. 31	577.76
DURENBERGER, DANIEL E	PRODUCTION ASSISTANT, FROM MAY. 15 TO JUN. 15 ~~AND FROM JUN. 27~~	4,937.49
JOHNSON, SUZANNE	INTERN, TO JUN. 11	788.85
POELMAN, HEATHER J	INTERN, FROM JUN. 19 TO AUG. 15	833.30
DANA, KEVIN S	INTERN, TO JUN. 5	722.19
STEWART, MELOU	INTERN, FROM APR. 4 TO JUN. 16	811.07
KIRK, ALLISON F	INTERN, TO JUN. 9	766.63
PITT, JOHN S	TECHNICAL DIRECTOR	15,000.00
DICKSON, ANGELA D	GRAPHIC DESIGNER	9,000.00
BERTHOLD, BRIAN R	INTERN, FROM SEP. 5	324.99
WRIGHT, JOHN J	INTERN, TO JUN. 19	877.74
DUNGAN, MIKE	INTERN, FROM SEP. 5	324.99
GUENTHER, PAUL D	INTERN, FROM SEP. 5	324.99
PEDERSEN, ROBERT G II	INTERN, FROM APR. 3 TO JUN. 9	744.40
NOLAN, ALICE M	INTERN, FROM JUL. 6 TO JUL. 28	533.31
RUBEN, THOMAS J	INTERN, FROM SEP. 5	324.99
FAWCETT, MILES A	INTERN, FROM MAY. 15 TO JUN. 2	449.99
	TOTAL	$293,888.46

OFFICE OF THE VICE PRESIDENT (MR. QUAYLE)

MURPHY, LIZABETH A	SPECIAL ASSISTANT TO THE VICE PRESIDENT AND DEPUTY PRESS SECRETARY	21,900.00
SHATTAN, JOSEPH J	SPEECH WRITER	24,999.96
KRISTOL, WILLIAM	ASSISTANT TO THE VICE PRESIDENT FOR POLICY, TO JUN. 30	20,175.00
DUGAN, MYRNA G	SPECIAL ASSISTANT TO THE VICE PRESIDENT AND STAFF SECRETARY	25,899.96
LORD, CARNES R	ASSISTANT TO THE VICE PRESIDENT FOR NATIONAL SECURITY AFFAIRS	42,479.40
GALLEHER, HENRY C	PRESS OFFICE (ASSISTANT)	8,499.96
HUFFMAN, LINDA K	PRODUCTION MANAGER	12,999.96
GRACE, EVA M	EXECUTIVE ASSISTANT TO THE VICE PRESIDENT	15,999.96
WILEY, PAMELA L	PERSONAL AIDE, TO JUL. 15	6,708.31
GOODLING, ROB	DEPUTY DIRECTOR OF ADMINISTRATION, FROM JUL. 5	5,999.89
FLETCHER, JEANNE D	EXECUTIVE ASSISTANT TO THE CHIEF OF STAFF TO THE VICE PRESIDENT	17,289.96
PITTS, JAMES L	DEPUTY DIRECTOR OF THE VICE PRESIDENTIAL ADVANCE	27,535.92
FERNEAU, CYNTHIA L	SPECIAL ASSISTANT TO THE VICE PRESIDENT	30,000.00
NESCOLA, JODY A	CMS OPERATOR, FROM MAY. 15 TO AUG. 15	3,033.33
DAVIDSON, ALICE A	SPECIAL ASSISTANT TO VICE PRESIDENT	12,499.92
NOVITSKY, LESLIE J	DEPUTY ASSISTANT TO THE VICE PRESIDENT AND DIRECTOR OF ADMINISTRATION	20,499.96
ROWE, ROBERT D	SPECIAL ASSISTANT TO THE VICE PRESIDENT	16,500.25
ZOELLER, GREGORY F	ASSISTANT TO THE VICE PRESIDENT FOR PUBLIC LIAISON, FROM APR 23	28,527.74
MORALES-PADILLA, LAURA S	CMS SPECIALIST	11,049.96
HANKA, WILLIAM W	EXECUTIVE ASSISTANT	12,499.92
FLEENER, THOMAS K	EXECUTIVE ASSISTANT TO THE STAFF SECRETARY, FROM JUL. 1	5,874.96
SCHLEIBAUM, BARBARA J	EXECUTIVE ASSISTANT TO PUBLIC LIAISON	11,899.92
NOE, NANCY J	STAFF ASSISTANT	8,749.92
HATHAWAY, ANNE F	DEPUTY DIRECTOR OF SCHEDULING	15,999.96
DOLD, M KELLEY	PERSONAL AIDE, FROM AUG. 21	2,666.66
MUIR, ELIZABETH M	STAFF ASSISTANT TO THE DEPUTY CHIEF OF STAFF	9,750.00
JUDAY, DAVID M	SPECIAL ASSISTANT TO THE VICE PRESIDENT FOR ECONOMIC POLICY, FROM JUL. 1	7,500.00
WELLBORN, PRISCILLA J	SECRETARY/RECEPTIONIST	8,749.92
PURCELL, STEVEN E	PHOTOGRAPHER	15,999.96
REDEKER, RACHAEL R	TRIP COORDINATOR, FROM AUG. 22	2,875.08
WHITNEY, CRAIG D	ASSISTANT PRESS SECRETARY	16,999.92
KNECHT, DONNA S	EXECUTIVE ASSISTANT	16,500.00
COUPLAND, LORETTA L	RECEPTIONIST	11,749.92
KAMIONEK, KATHLEEN A	TRIP COORDINATOR, FROM APR. 24	12,559.98
PERNICE, THOMAS J	DEPUTY ASSISTANT TO THE VICE PRESIDENT AND DIRECTOR OF ADVANCEMENT	31,399.92
RUFFELL, KIMBERLY	STAFF ASSISTANT, TO SEP. 9	16,783.29
GRIBBIN, WILLIAM J	ASSISTANT TO THE VICE PRESIDENT FOR LEGISLATIVE AFFAIRS	37,500.00
WASHINGTON, CAROLYN REYNOLDS	EXECUTIVE ASSISTANT	16,500.00
	TOTAL	$615,188.78

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR ADAMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

TAYER, JOHN L	STAFF ASSISTANT, FROM APR. 6 TO JUL. 15	$ 2,222.19
WALSH, NANCY A	STAFF ASSISTANT	2,700.00
NEED, BRUCE L	LEGISLATIVE ASSISTANT	21,741.55
BADGLEY, ANNE	LEGISLATIVE ASSISTANT	15,999.92
GELLER, RANDOLPH	STAFF ASSISTANT, TO JUL. 28	5,999.99
WARSHAW, MARK	INTERN, FROM AUG. 7 TO AUG. 10	499.99
JEROME, RICHARD B	LEGISLATIVE ASSISTANT, TO SEP. 4	16,112.66
MALINO, JOANNE B	STAFF ASSISTANT, FROM APR. 11	10,999.99
ELMENDORF, STEVEN A	EXECUTIVE ASSISTANT	25,902.00
CUNNINGHAM, MARY M	SYSTEM ADMINISTRATOR	13,007.40
SULLIVAN, WILLIAM D	OFFICE MANAGER	31,214.64
CUTTING, PHYLLIS ANNE	STAFF ASSISTANT, FROM MAY. 22	8,666.63
GIBSON, MURIEL E	STAFF ASSISTANT/CASEWORKER	10,493.93
HASKELL, SANDRA J	CMS SPECIALIST	11,999.98
BERICK, DAVID M	LEGISLATIVE ASSISTANT	23,861.00
MAC INNIS, JACKSON A	STAFF ASSISTANT, TO AUG. 10	4,416.64
GARRETT, SALLY A	LEGISLATIVE CORRESPONDENT	11,866.66
GUNSOLUS, JAMES V	SENIOR STAFF ASSISTANT	15,803.96
LOVE, EMILY ISIDORA	PRESS ASSISTANT, TO MAY. 12	2,429.00
GLOBOKAR, ELLEN K	ADMINISTRATIVE ASSISTANT	40,000.00
EBERT, DANIEL R	LEGISLATIVE CORRESPONDENT, FROM JUN. 14	6,349.99
SPINA, SAM A	LEGISLATIVE DIRECTOR	34,799.92
BREWER, KAREN A	STAFF ASSISTANT	12,992.00
JOHNSON, SARA D	PERSONAL SECRETARY	20,258.44
GALLIK, DAVID B	E WASHINGTON OFFICE DIRECTOR	20,437.12
STROSS, CYNTHIA	STAFF ASSISTANT, FROM SEP. 11	1,333.33
RICHARDSON, JOSEPHINE POE	RECEPTIONIST, TO APR. 4	185.06
BRIDGES, SHAREEN M	STAFF ASSISTANT	7,287.40
SHULTZ, RON D	STAFF ASSISTANT, TO JUL. 16 AND FROM AUG. 30	3,578.86
BARER, LEIGH K	INTERN, FROM JUN. 5 TO AUG. 5	1,016.66
LEIBSOHN, DAVID L	INTERN, FROM AUG. 7 TO AUG. 15	499.99
LEE, NELSON	INTERN, FROM JUN. 1 TO AUG. 27	1,450.00
SMITH, BARBARA J	PRESS SECRETARY, TO SEP. 15	21,300.88
HITCHCOCK, LAURA LEE	LEGISLATIVE CORRESPONDENT, TO JUN. 19	3,883.48
HERRLINGER, JANET L	STAFF ASSISTANT, FROM MAY. 25	6,250.00
HAMILTON, WILLIAM P	STATE OFFICE DIRECTOR	22,902.00
PADGETT, VALORIE A	STAFF ASSISTANT, FROM AUG. 14	2,349.99
WALKER, LINDA R	STAFF ASSISTANT	8,057.44
HANSON, HOLLY S	OFFICE MANAGER	10,073.64
GOSE, GEORGE D	LEGISLATIVE CORRESPONDENT	9,848.44
KEHOE, MELISSA J	INTERN	9,499.98
THOMS, VICTORIA L	INTERN, FROM MAY. 15 TO AUG. 5	1,349.99
GARRISON, JUANITA M	STAFF ASSISTANT	14,303.96
KUPKA, ERIK M	INTERN, FROM JUL. 6 TO AUG. 18	716.66
CLEVELAND, ANNETTE (FORMERLY FORBES,ANNETTE)	SW WASHINGTON REPRESENTATIVE	12,774.28
WALTERS, KURT R	LEGISLATIVE ASSISTANT, FROM AUG. 23 TO SEP. 15	90.52
LEVY, DOUGLAS R	DEPUTY PRESS SECRETARY, FROM JUN. 5	11,522.17
OSAKI, ALAN T	LEGISLATIVE ASSISTANT	23,340.44
HARRIS, CATHY L	STAFF ASSISTANT	9,067.96
WILLIAMS, KEIRA	STAFF ASSISTANT	9,307.44
COGORNO, ROBERT	COMMUNICATIONS DIRECTOR	21,779.00
ST CLAIRE, JEFF V	STAFF ASSISTANT, FROM AUG. 28	643.50
DENTON, MICHELLE A	STAFF ASSISTANT, TO APR. 14	850.14
MCNEIL, MARY M	STAFF ASSISTANT	10,493.93
FORSTER, DAVID WAYNE	STAFF ASSISTANT	14,939.92
	TOTAL	$613,374.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR ARMSTRONG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

STONE, W E	PRESS SECRETARY	$ 24,000.00
BENTZ, RHONDA M	DEPUTY PRESS SECRETARY	12,999.96
MITCHELL, NANCY L	LEGISLATIVE ASSISTANT, FROM AUG. 20	4,897.20
LEWIS, BARBRA	INTERN, FROM MAY. 30 TO JUL. 31	1,016.66
PILCHER, F CARTER	LEGISLATIVE ASSISTANT	18,000.00
PAGE, PAULETTE E	STAFF ASSISTANT	8,499.96
WEST, JADE C	STAFF ASSISTANT	2,121.00
SURKAMER, GEOFFREY H	INTERN, TO MAY. 26	833.33
PIKE, PAUL E	LEGISLATIVE CORRESPONDENT, TO MAY. 27	3,858.30
WELDON, ALLISON E	STAFF ASSISTANT, FROM JUN. 1	1,414.00
AVERY, LINDA S	PERSONAL SECRETARY	13,500.00
STUART, KIMBERLY A	STAFF ASSISTANT	10,666.61
PRICE, DEBORAH A	APPOINTMENT SECRETARY	14,499.96
HAMMOND, MICHAEL E	GENERAL COUNSEL, TO JUN. 1	718.78
BROWN, DUDLEY W III	STAFF ASSISTANT, FROM JUN. 26	5,005.47
PENTLAND, MARY A	STAFF ASSISTANT	2,499.96
SOLOMON, CONSTANCE S	STAFF ASSISTANT	13,999.96
MATHEWS, FRANCES	SE COLORADO DIRECTOR, FROM JUL. 1	5,124.96
HALL, KATHRYN H	STAFF ASSISTANT	13,999.96
GECK, DAVID	LEGISLATIVE CORRESPONDENT, TO AUG. 6	6,124.94
LOBATO, MANUEL M	STAFF ASSISTANT, TO JUL. 19	5,904.16
WHITTEMORE, LISA A	LEGISLATIVE CORRESPONDENT	8,749.92
KRAEMER, CHRISTINA L	STAFF ASSISTANT	8,395.83
CLINE, JON	INTERN, FROM SEP. 5	433.33
HUDGINS, WILLIAM C	INTERN, TO MAY. 26	833.33
WILSON, JENNIFER S	STAFF ASSISTANT	7,249.92
JOHNSON, GREG W	STAFF ASSISTANT, FROM JUL. 10	3,300.00
MORRISON, JEAN ANNE	LEGISLATIVE SECRETARY	10,249.92
ANTON, MICHAEL F	INTERN, FROM JUN. 5 TO AUG. 24	1,333.33
CONWAY, SEAN P	STATE DIRECTOR	17,583.32
JENSEN, DAVID A	LEGISLATIVE DIRECTOR	33,750.00
COLOSIMO, ANDREW J	LEGISLATIVE CORRESPONDENT	8,749.92
MCBURNEY, BRENT M	INTERN, FROM SEP. 5	433.33
OSWALT, DAVEN	EXECUTIVE DIRECTOR	19,999.92
KELL, CHERYL	STAFF ASSISTANT	12,749.96
KADLUB, CHRISTINE	LEGISLATIVE ASSISTANT	21,333.33
DWYER, CHRIS	INTERN, FROM MAY. 30 TO AUG. 16	1,283.32
CHASE, STEVEN M	ASSISTANT PRESS SECRETARY, FROM APR. 17	7,972.14
BRYANT, TEDDI	STAFF ASSISTANT	8,291.66
FADL, KELLY H (FORMERLY HOWARD,KELLY)	STAFF ASSISTANT	10,249.98
PROPST, HOWARD B	ADMINISTRATIVE ASSISTANT	34,500.00
WILKIN, TIMOTHY W	INTERN, FROM SEP. 5	433.33
DONELAN, DAVID J	INTERN, FROM SEP. 5	433.33
MALONE, DENISE C	LEGISLATIVE ASSISTANT	15,000.00
WADHAMS, RICHARD I	DIRECTOR, TO JUN. 28	11,488.86
WILLIAMS, BROOK G	STAFF ASSISTANT	9,083.27
GLESNE, LINDA M	INTERN, FROM MAY. 30 TO AUG. 14	1,249.99
ELLIOTT, BETH A	INTERN, TO MAY. 26	833.33
BROOKS, STEVEN R	INTERN, TO MAY. 26	833.33
WHITTEMORE, CYNTHIA	RECEPTIONIST, FROM JUN. 12	4,895.83
SEEDORF, ROGER	INTERN, FROM MAY. 30 TO AUG. 24	1,416.66
FOSTER, J D	LEGISLATIVE ASSISTANT	20,499.92
EMERICK, DAVID A	LEGISLATIVE CORRESPONDENT	11,083.32
GLAZE, MARK	INTERN, FROM MAY. 30 TO AUG. 31	1,516.66
CRAWFORD, MELISA A	INTERN, FROM SEP. 7	160.00
REA, CHARLES L	LEGISLATIVE ASSISTANT	18,249.96
	TOTAL	$484,905.42

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BAUCUS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCKELWAY, ALEXANDER J	SYSTEM ADMINISTRATOR	$ 11,666.64
SHIELDS, ADELAIDE H	STAFF ASSISTANT	9,573.24
KRAMER, MARILYN M	FIELD REPRESENTATIVE	6,583.26
BRODSKY, SUSAN H	STAFF ASSISTANT	6,499.92
EVANS, MICHAEL W	LEGISLATIVE DIRECTOR	34,999.92
EVANS, MARCIE W	STAFF ASSISTANT, TO JUL. 17	421.15
SMITH, MARK H	LEGISLATIVE ASSISTANT	16,249.99
WINPISINGER, VICKIE L	OFFICE MANAGER	21,999.96
RICE, MAUREEN B	SPECIAL ASSISTANT	3,194.40
RISLEY, PAUL D	PRESS SECRETARY	18,999.96
WERLING, HEIDI L	LEGISLATIVE ASSISTANT	15,499.92
CHING, ELIZABETH L	STAFF ASSISTANT	17,499.96
EGAN, SHAUN S	LEGISLATIVE ASSISTANT, SPECIAL PROJECTS, TO JUN. 15	5,494.40
KELLEHER, F MICHAEL JR	STAFF ASSISTANT, TO AUG. 31	7,500.00
KLOBNAK, JEANNE C	LEGISLATIVE ASSISTANT, TO APR. 21	1,208.85
NINLOS, CARLENE L	STAFF ASSISTANT	15,750.00
VETTEL, TIM M	TAX COUNSEL	24,499.92
LAGONI, SUZANNE	EXECUTIVE ASSISTANT FOR COMMUNICATIONS	24,000.00
CAMPBELL-MILLER, JAN	PRESS ASSISTANT/LEGISLATIVE CORRESPONDENT	10,499.96
MILES, MICHAEL	SPECIAL ASSISTANT	11,461.92
PETERSON, SHARON L	SPECIAL ASSISTANT	13,549.92
OSBORNE, BARBARA L	STAFF ASSISTANT	13,549.92
MYHRE, MARGARET	FIELD REPRESENTATIVE	6,541.66
JACKSON, KAYLE	FIELD REPRESENTATIVE, FROM JUN. 14	5,876.89
TILLETT, CHERYL S	DISTRICT STAFF ASSISTANT	12,377.00
BUZZAS, ROBERT J	FIELD REPRESENTATIVE, TO JUN. 2	4,477.76
KRUEGER, KIM S	STAFF ASSISTANT	12,637.92
HOWE, STEPHANIE J	STAFF ASSISTANT	9,249.92
DRISCOLL, MAUREEN E	LEGISLATIVE ASSISTANT	10,749.92
EGAN, PAMELA L	STAFF ASSISTANT	11,166.66
MASTEL, GREGORY	LEGISLATIVE ASSISTANT	17,999.96
CASEY, CHELSEA L	RECEPTIONIST, TO AUG. 1	5,377.72
RICHARDS, RONALD P	STAFF ASSISTANT, TO MAY. 3	129.88
OLSON, BERNICE R	STAFF ASSISTANT	10,489.40
YUNG, PAUL T H	STAFF ASSISTANT	10,409.40
SULLIVAN, MAUDE M	STAFF ASSISTANT	1,402.44
LUCK, HOLLY A	MONTANA SCHEDULER	12,999.96
HARRISON, ROBERT C	LEGISLATIVE ASSISTANT, FROM JUN. 5	7,411.08
SCHOONEN, MARGARET V	COMMUNICATIONS ASSISTANT	9,500.00
LAMBRECHT, MARK R	LEGISLATIVE CORRESPONDENT, FROM MAY. 1	7,583.30
CRABTREE, TRACY J	WASHINGTON SCHEDULER	11,583.28
QUINN, ANNE	STAFF ASSISTANT, FROM AUG. 16	2,219.49
MCCORMICK, DANIEL M JR.	STAFF ASSISTANT, FROM SEP. 16	390.00
HUNTER, DAVID L	STAFF ASSISTANT, TO JUL. 1	6,319.40
SCHLICKEISEN, RODGER O	ADMINISTRATIVE ASSISTANT	42,479.40
BROWN, DAVID W	LEGISLATIVE ASSISTANT	11,216.66
DAVIS, N MARIE	STAFF ASSISTANT	9,638.40
COLLIER, BRENDA GAIL	STAFF ASSISTANT, FROM MAY. 15	4,080.00
	TOTAL	$535,010.81

SENATOR BENTSEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

JONES, MEREDITH A	SPRING INTERN, TO MAY. 1 AND FROM MAY. 11 TO MAY. 14	372.65
MCKENNEY, NANCY G	SECRETARY	22,558.92
MOSHER, ANNE C	SPECIAL ASSISTANT	7,764.96
LEHRMAN, ROBERT A	DIRECTOR OF COMMUNICATIONS	28,999.92
RUBIN, JAMES S	RESEARCH ASSISTANT, FROM JUL. 5	3,822.18
MADERA, ROSA M	CLERICAL/SECRETARIAL ASSISTANT	7,636.92
GARVEN, STEVEN W	PROJECTS ASSISTANT, FROM MAY. 30	5,881.89
BLOCK, ROBERT H JR.	CASEWORKER	17,847.00
KOPPLIN, ANDREW D	RESEARCH ASSISTANT, TO MAY. 29	2,893.59
LEVY, MICHAEL B	ADMINISTRATIVE ASSISTANT	37,540.44
ECKARD, VICKIE A	CMS OPERATOR	11,649.96
DAVIS, JAMES A	GENERAL ASSISTANT	12,988.92
MCNEIL, ANN SNELL	PROJECT DIRECTOR	16,462.92
BAYNE, DIANE V	SECRETARY TO PRESS	13,012.44
LINDSEY, FRANK E	CMS OPERATOR, FROM AUG. 1	1,666.64
GORE, HELEN J	CLERICAL ASSISTANT	12,510.96
BROWN, ETHEL E	CLERK	11,511.48
BONILLA, RAYMOND JR.	LEGISLATIVE ASSISTANT	26,545.44
WILLIAMS, NICOLE Y	STAFF ASSISTANT, FROM MAY. 1	2,500.00
SPICER, CORDELIA S	STAFF ASSISTANT	7,999.92
SUTHERLAND, JUDITH G	STAFF ASSISTANT, TO APR. 28	486.66

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BENTSEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

DROSKIE, WALTER E	MAIL ROOM SUPERVISOR	$ 13,062.00
GRAVES, CAROLINE	RESEARCH ASSISTANT, TO APR. 11	549.89
VAN ZANDT, STEVEN A	DATA INPUT SPECIALIST	18,131.00
NEILL, DIANNE S	OFFICE MANAGER, FROM AUG. 15	3,981.09
BULL, BLAINE H	LEGISLATIVE DIRECTOR	31,230.00
WOLFARTH, ROBERT M	CHIEF RESEARCH ASSISTANT	9,952.90
JORDAN, LINDA C	FALL INTERN, FROM SEP. 11	193.05
DAWSON, EMILY	SUMMER INTERN, FROM JUL. 17 TO AUG. 11	381.09
HAMMOND, DANIELLE C	RECEPTIONIST	7,500.00
CAMERON, KEITH C	SUMMER INTERN, FROM MAY. 30 TO JUL. 14	649.97
CULP, LADON	COMPUTER OPERATOR	8,032.44
MALLETT, ROBERT L	LEGAL COUNSEL	29,200.44
PENA, DAVID JR	SUMMER INTERN, FROM MAY. 9 TO JUN. 16	548.86
FERRING, MELISSA C	RECEPTIONIST	15,600.48
RUIZ-DAVIS, PATRICIA A	SPECIAL ASSISTANT	9,273.48
GORDON, PATRICIA A	CLERK, FROM AUG. 10	2,268.64
GARANT, JANICE	CLERK	9,829.40
JACKSON, ISAAC L	SPECIAL ASSISTANT, TO JUN. 26 AND FROM JUN. 28	21,298.24
GARCIA, ROSS OMAR	SPECIAL ASSISTANT, FROM AUG. 28	1,604.15
PATTERSON, JEFF R	ASSISTANT PRESS SECRETARY, TO AUG. 11	10,188.83
BURTON, MARY G	EXECUTIVE ASSISTANT	26,922.48
FUNK, PATRICIA P	SUMMER INTERN, FROM MAY. 30 TO JUL. 14	649.97
WALKER, PAMELA K	STAFF ASSISTANT	8,068.44
MURRAH, FRANCES	BUSINESS AND ADMINISTRATIVE MANAGER	25,521.48
DOMINGUEZ, YOLANDA	STAFF ASSISTANT	9,313.44
BRUNER, MILDRED S	OFFICE MANAGER, TO AUG. 15	11,761.83
CLAYTON, A MARDES III	LEGISLATIVE ASSISTANT	26,845.44
STOTT, MOLLY A	SUMMER INTERN, FROM MAY. 23 TO JUN. 28	519.98
HOOD, DORIS W	CLERK TYPIST	2,277.48
SCHNELLENBACH, KRISTEN L	SPECIAL ASSISTANT/CONSTITUENT SERVICES, TO AUG. 18	5,898.95
CASTANO, ROSEMARIE DIANA	COMPUTER OPERATOR, FROM APR. 21	3,986.07
GOTTO, TERESA ANNE	SUMMER INTERN, FROM JUL. 17 TO AUG. 30	635.53
PAK, GREG	SUMMER INTERN, FROM JUN. 1 TO JUL. 14	635.53
AVERY, RICHARD O	RESEARCH ASSISTANT, FROM MAY. 22	5,733.27
CLOUES, KATHERINE A	RESEARCH ASSISTANT	8,187.48
STEWART, TOM	SPECIAL PROJECTS DIRECTOR, TO MAY. 31	5,205.00
HANSEN, CHARLES M III	RESEARCH ASSISTANT, TO JUL. 10	6,194.39
ELSENBROOK, EMMA S	OFFICE MANAGER	20,215.44
BARKER, JOSH B	SUMMER INTERN, FROM JUL. 17 TO AUG. 18	462.20
WALKER, TODD	SPECIAL ASSISTANT TO SENATOR, FROM SEP. 6	381.93
HOWARD, MICHELLE R	SUMMER INTERN, FROM JUL. 17 TO AUG. 18	462.20
ERWIN, GAY T	STATE DIRECTOR	24,989.98
MALECHEK, ALISA K	RESEARCH ASSISTANT	8,187.48
ADAMS, WENDY	SUMMER INTERN, FROM JUL. 17 TO AUG. 30	635.53
BAUM, ELIZABETH A	RECEPTIONIST/SECRETARY	7,500.00
MEWHIRTER, ERIN	RECEPTIONIST, FROM APR. 11	7,319.40
ROY, DENISE D	LEGISLATIVE ASSISTANT	24,989.98
BEIMDIEK, ANN M	DEPUTY PRESS SECRETARY, FROM AUG. 9	4,060.54
WEBSTER, JANINE K	OFFICE MANAGER	13,452.00
KNUTSON, CHARLES A	SPECIAL ASSISTANT	8,848.44
STEVENSON, CHARLES A	LEGISLATIVE ASSISTANT	31,230.00
BARNARD, ELIZABETH J	LEGISLATIVE SECRETARY	9,989.96
DEVORE, JACK R JR.	PRESS SECRETARY	38,340.00
LUBEZKY, E	FALL INTERN, FROM SEP. 12	183.40
WICKES, FRANCES C	STAFF ASSISTANT	13,923.00
BURRELL, ANDREA L	CMS OPERATOR	6,443.94
	TOTAL	$813,589.70

SENATOR BIDEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MAHER, THOMAS P	STAFF ASSISTANT	7,458.33
KEUP, KATHLEEN M	CMS SPECIALIST	3,499.92
CRONIN, JAMES GIBBONS JR	OFFICE MANAGER	15,615.00
MCKEON, BRIAN P	LEGISLATIVE ASSISTANT, FROM JUL. 1	6,624.96
KING, MARY C	STAFF ASSISTANT	16,249.92
LIEBERMAN, EVELYN S	PRESS SECRETARY, FROM JUL. 1	15,624.96
QUINN, LAURA M	LEGISLATIVE ASSISTANT, FROM JUL. 1	7,999.98
CRAWFORD, DONNA M	STAFF ASSISTANT	9,000.00
KAUFMAN, EDWARD E	CHIEF OF STAFF	39,824.40
GUTHRIE, JAMES M	LEGISLATIVE ASSISTANT, FROM JUL. 1	8,124.96
JOHNSON, MABEL E	CASEWORKER	10,749.96
LAWRENCE, SUZANNE R	STAFF ASSISTANT, FROM AUG. 4	2,850.00
BUTLER, DIANE F	CASEWORKER	10,500.00
DICLEMENTE, ALBERT A	EXECUTIVE ASSISTANT	36,435.00
LONG, NORMA K	STAFF ASSISTANT	13,749.96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BIDEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SMITH, KEVIN	STAFF ASSISTANT	$ 16,549.92
WRIGHT, TERRENCE K	STAFF ASSISTANT	13,249.92
FLAHERTY, JOHN D	STAFF ASSISTANT	12,999.96
LAPORTE, ARLEEN M	STAFF ASSISTANT	7,500.00
RYAN, TIMOTHY C	LEGISLATIVE CORRESPONDENT	7,500.00
SYKES, NANCY L	STAFF ASSISTANT, FROM SEP. 11	555.54
GUILLEN, TRACEY T	STAFF ASSISTANT	6,000.00
FORTIN, TONYA B	STAFF ASSISTANT	9,666.60
SKOMORUCHA, ROBERT J	STAFF ASSISTANT	12,499.92
DANIELLO, NATALIE M	CASEWORKER	10,399.92
DANNA, VINCENT P	STAFF ASSISTANT, FROM MAY. 25	18,774.94
SMITH, CHRISTINE L	RECEPTIONIST	9,249.96
LEWIS, THOMAS G III	SPECIAL ASSISTANT	24,999.96
GARVIN, SHAWN M	STAFF ASSISTANT, FROM SEP. 18	433.33
TONER, DENNIS	LEGISLAYIVE ASSISTANT	27,291.62
ROSAIO, DENISE	STAFF ASSISTANT, FROM SEP. 11	466.66
HEGADORN, CHRISTOPHER S	STAFF ASSISTANT, FROM APR. 19	6,299.96
JENKINS, LEAH A	STAFF ASSISTANT	8,416.62
CULNAN, MARY J	STAFF ASSISTANT, TO MAY. 30	238.0
BROWN, MISTY X	STAFF ASSISTANT	7,500.
BLAND, FRANK P	LEGISLATIVE ASSISTANT, FROM JUL. 1	9,375.0
BAKER, MARIANNE C	SCHEDULING SECRETARY	26,499.96
MCCABE, W MICHAEL III	STAFF ASSISTANT	24,999.96
CONNAUGHTON, JEFFREY J	SPECIAL ASSISTANT, FROM JUN. 1 TO AUG. 1	5,663.88
TANKERSLEY, LIZABETH	LEGISLATIVE DIRECTOR	36,435.00
BAUMGART, MATTHEW W	LEGISLATIVE CORRESPONDENT	7,999.92
SHINSEKI, LORI JANINE	LEGISLATIVE CORRESPONDENT, TO MAY. 3	1,587.65
	TOTAL	$521,661.55

SENATOR BINGAMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCGAFFIGAN, EDWARD JR.	LEGISLATIVE ASSISTANT	32,499.96
ALVARE, ADRIANNE M	STAFF ASSISTANT	10,791.60
MURPHY, VINCENT C	STATE DIRECTOR	27,810.00
THOMPSON, JULIE E	STAFF ASSISTANT	9,554.72
ADAMS, ELIZABETH A	STAFF ASSISTANT, TO SEP. 10	10,032.99
ALLEY, CAROL S	COMMUNICATIONS SPECIALIST, TO JUN. 28	6,027.47
MUENZER, ANGELA M	STAFF ASSISTANT, FROM APR. 24 TO APR. 30	311.10
ELLIOTT, ROBERT W	STAFF ASSISTANT	2,499.96
GOODHOPE, LAURA H	RECEPTIONIST	10,500.00
GERHART, JOHN	LEGISLATIVE CORRESPONDENT	9,583.26
STERGIOULAS, VICKI A	PROJECTS ASSISTANT, FROM AUG. 7	3,578.55
FOUSHEE, RALPH M	LEGISLATIVE ASSISTANT	22,235.40
CANEPA, JOSEPH F	SPECIAL COUNSEL, FROM AUG. 16 TO AUG. 30	1,000.00
MONAHAN, CONSTANCE J	LEGISLATIVE CORRESPONDENT, FROM JUL. 17	3,597.18
SHAPIRO, RICHARD H	SPECIAL ASSISTANT, FROM MAY. 1 TO MAY. 15	2,130.75
MONTI, TONY	STAFF ASSISTANT, FROM SEP. 21	2,359.98
JARBOE, KENAN P	LEGISLATIVE ASSISTANT, FROM AUG. 16	5,136.09
LYNCH, MAURA F K	INTERN, FROM JUN. 26 TO JUL. 15	499.99
VASQUEZ, FRANCIS A JR.	INTERN, FROM APR. 12 TO MAY. 31	530.83
SHERMAN, ANDREW	INTERN, FROM JUL. 11 TO JUL. 30	899.99
SAPIEN, JOHN M	INTERN, FROM JUN. 1 TO JUL. 30	1,000.00
INSLEY, REBECCA S	INTERN, FROM SEP. 21	499.99
TAMEN, LISA S	STAFF ASSISTANT	8,250.00
VINCENT, TAMMIE M	INTERN, FROM JUL. 11 TO JUL. 30	899.99
SALAZAR, CARMELA J	STAFF ASSISTANT, TO MAY. 23	2,429.16
LARRAGOITE, MELISSA J	SECRETARY/RECEPTIONIST	8,577.96
ESQUIBEL, AMANDA R	LEGISLATIVE SECRETARY, TO MAY. 26 AND FROM AUG. 1	6,644.43
ROMERO, GREG A	INTERN, FROM JUN. 1 TO JUN. 30	1,000.00
GALLARDO, GINA	RECEPTIONIST, FROM MAY. 1 TO AUG. 30	4,000.00
SCHACKEL, ANGELA M	STAFF ASSISTANT	8,833.26
GOMEZ, HAROLD J	INTERN, FROM JUL. 17 TO AUG. 15	1,000.01
BUERKLE, CAROLINE	INTERN, FROM JUL. 11 TO JUL. 30	899.99
DOMINGUEZ, PIA	INTERN, FROM JUL. 11 TO JUL. 30	899.99
STEWART, TANYA	INTERN, FROM JUN. 20 TO JUL. 30	1,006.79
GUIFFRE, THOMAS M	STAFF ASSISTANT, FROM MAY. 23 TO SEP. 15	5,022.17
SABIN, ELIZABETH M	INTERN, FROM SEP. 20 TO SEP. 29	499.99
SALCIDO, ALICE M	COORDINATOR	12,777.48
RUECKHAUS, JOAN R	SECRETARY/RECEPTIONIST, TO APR. 27	991.13
SANDOVAL, JOE G	CONSTITUENT SERVICE REPRESENTATIVE, FROM JUN. 13 TO JUL. 31 AND FROM AUG. 5	5,601.36
BILLY, CARRIE L	LEGISLATIVE ASSISTANT, FROM MAY. 26 TO JUN. 4 AND FROM JUN. 15 TO JUN. 19 AND FROM AUG. 18	6,847.17

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BINGAMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MORSE, KRISTIN	INTERN, FROM AUG. 14 TO AUG. 31	$ 283.33
VON BARGEN, PATRICK	ADMINISTRATIVE ASSISTANT	36,000.00
WOOLSEY, CHARLES L	COMMUNICATIONS DIRECTOR, TO APR. 15 AND FROM MAY. 16	6,663.27
GARCIA, DOLORES B	EXECUTIVE ASSISTANT	15,198.96
CEBALLOS, SALOME	STAFF ASSISTANT	10,695.96
LANGELL, JAMES	LEGISLATIVE CORRESPONDENT, FROM AUG. 21	1,944.42
KASIK, ELIZABETH F	LEGISLATIVE SECRETARY, TO APR. 21	933.32
MONTOYA, DONACIANO	STAFF ASSISTANT, TO JUL. 28	7,380.50
PORTILLOS, R GREG	STAFF ASSISTANT	8,250.00
PANTOJA, D	INTERN, FROM JUN. 16 TO JUL. 15	500.00
GALLEGOS, ELIZABETH P	COORDINATOR	13,906.92
HUGHES, JONATHAN	INTERN, FROM JUN. 1 TO JUN. 30	1,000.00
BUSTAMANTE, REBECCA	DISTRICT COORDINATOR	15,198.96
QUINTANA, PATRICIA	STAFF ASSISTANT	8,577.96
MONTOYA, C PATRICK	CONSTITUENT SERVICE REPRESENTATIVE, FROM AUG. 1	3,666.64
DITTO, LYNN S	COORDINATOR	12,777.48
RIVERA, JANET M	PRESS SECRETARY	18,124.95
BROWN, DON D	LEGISLATIVE CORRESPONDENT, FROM SEP. 21	777.77
COPLEN, ELLEN A	SECRETARY	11,416.59
PIKE, DAVID E	EXECUTIVE SECRETARY	11,749.92
RIVERA, DONNA L	LEGISLATIVE CORRESPONDENT	9,369.00
SANCHEZ, KIMBERLY M	LEGISLATIVE CORRESPONDENT, FROM JUN. 28 TO SEP. 14	3,267.63
LINKOUS, M SHANE	INTERN, FROM JUL. 11 TO JUL. 30	899.99
ROMERO, DENISE O	STAFF ASSISTANT, FROM MAY. 1	6,875.00
PEREZ, CHRISTINA R	STAFF ASSISTANT, FROM MAY. 2	6,829.16
BRANCH, REBECCA C	INTERN, FROM JUN. 1 TO JUN. 30	1,000.00
WHITE, VIRGINIA A	PERSONAL SECRETARY	17,731.92
VACKAR, DAVID M	AGRICULTURAL LIAISON	11,517.59
ORTEGA, ERNEST L	STAFF ASSISTANT, TO JUL. 13	5.868.05
SCOTT, LAURA D	OFFICE MANAGER	18,499.92
ZUNIGA, RICARDO X	PROJECTS SPECIALIST, FROM APR. 12	10,799.98
FRAISSINET, PHILIP	STAFF ASSISTANT, FROM JUN. 13	4,844.40
BACA, JOSEPH F	INTERN, FROM SEP. 26	499.99
BOWLES, ROBERT J	INTERN, FROM JUN. 20 TO JUN. 30	274.99
STARK, LESLIE	LEGISLATIVE CORRESPONDENT, TO AUG. 14	6,587.17
MCCORKLE, GALEN	LEGISLATIVE SECRETARY, FROM MAY. 30 TO JUL. 28	2,622.19
WILLETO, UNABELLE	INTERN, FROM MAY. 16 TO AUG. 15 AND FROM SEP. 20 TO SEP. 26	1,499.95
RAEL, LAWRENCE D	LEGISLATIVE ASSISTANT	14,499.96
	TOTAL	$546,894.53

SENATOR BOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HEFFERNAN, CLAIRE M	LEGISLATIVE ASSISTANT	20,175.00
LUZZATTO, JOANN	INTERN, FROM AUG. 28	550.00
EIFERT, JONATHAN W	STAFF ASSISTANT	7,807.44
BOUSQUETTE, WILLIAM C	INTERN, FROM MAY. 8 TO JUL. 28	1,349.99
BEGEMAN, ELAINE M	PERSONAL SECRETARY	14,793.48
POPHAM, KIMBERLY A	CMS SPECIALIST, TO JUN. 15	3,903.75
FERREIRA, TINA MARIE	CMS OPERATOR, FROM APR. 14	3,256.49
MORGAN, BARBARA A	CORRESPONDENCE MANAGER	13,012.44
LEIB, CONSTANCE B	CMS SPECIALIST, FROM SEP. 5	1,637.99
THRAVES, BETSY J	CMS OPERATOR, FROM JUN. 21 TO AUG. 22	3,223.98
ISRAELITE, DAVID M	INTERN, TO APR. 28	466.66
LOGAN, M ANN (FORMERLY LOGAN,MELVERLYN)	SECRETARY, TO JUL. 9	6,441.27
SIGLIN, KRISTIN E	LEGISLATIVE ASSISTANT	21,586.31
SCOTT, BRADLEY M	DISTRICT DIRECTOR	10,077.00
BEHROUZ, ELIZABETH J	SPECIAL ASSISTANT FOR CONSTITUENT SERVICES	9,556.44
POULSEN, JON SCOTT	INTERN, FROM SEP. 5	216.66
CROOKS, JENNY	RECEPTIONIST, FROM JUN. 7 TO JUL. 31	1,720.18
DAMMANN, JULIE A	LEGISLATIVE DIRECTOR	24,672.00
LEMMERMANN, ELISABETH C	LEGISLATIVE SUPPORT, TO MAY 31 AND FROM JUL. 7	7,916.34
KALLENBACH, BERNICE M	CLERICAL	3,404.40
ERDMAN, WARREN K	ADMINISTRATIVE ASSISTANT	36,081.48
DOBBS, MARY E	DEPUTY ADMINISTRATIVE ASSISTANT - IN-STATE SERVICES	18,738.00
MCCLURE, ARTHUR KYLE	STAFF ASSISTANT	7,026.98
LABOMBARD, SUSAN L	OFFICE MANAGER	15,615.00
LEMONDS, CHERYL A	SECRETARY	7,963.92
OBRIEN, LISA J	INTERN, FROM SEP. 7	400.00
JOBE, MARILYN J	RECEPTIONIST/SECRETARY	7,963.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BRYAN, WILDA M	CASEWORKER	$ 7,963.92
WALTERS, SHIRLEY J	SECRETARY	8,315.50
BEHRINGER, SALLY J	COMMUNICATIONS SPECIALIST	11,451.00
SMILEY, JANINE R (FORMERLY PRESLEY,JANINE)	SECRETARY	7,963.92
WILBERS, SUSAN E	INTERN, FROM AUG. 28	550.00
EKERN, ANNE K	APPOINTMENT/SCHEDULING SECY	12,499.92
HACKETT, ROBIN R	STAFF ASSISTANT	10,618.44
AYRES, DAVID T	EXECUTIVE ASSISTANT	17,697.00
WORLEY, WARD H	INTERN, FROM JUN. 5 TO AUG. 11	1,116.66
WILLARD, KATHRYN C	LEGISLATIVE CORRESPONDENT	6,762.50
SPRAGUE, MARY C	RECEPTIONIST	10,410.00
SCHULTE, THOMAS W	DISTRICT DIRECTOR	12,210.86
FRANZEL, BRENT S	LEGISLATIVE COUNSEL	26,545.44
MEHAN, DANIEL P	STAFF ASSISTANT	10,410.00
GOLDSCHMIDT, PAMELA L	INTERN, FROM MAY. 22 TO JUL. 28	1,116.66
OWENS, PATRICK	INTERN, TO APR. 28	466.66
MULKEY, BARBARA K	LEGISLATIVE CORRESPONDENT	10,410.00
DIGMAN, JOANN K	DISTRICT DIRECTOR	18,582.00
BROWN, WILLIAM H	DEPUTY ADMINISTRATIVE ASSISTANT IN-STATE, SERVICES TO SEP. 22	19,846.16
GIBBS, SALLY H	INTERN, FROM MAY. 22 TO JUL. 28	1,116.66
STEPHENS, JILL R	INTERN, TO APR. 28 AND FROM MAY. 3 TO MAY. 4	499.99
DINKA, SALLY C	DISTRICT DIRECTOR	13,272.96
FARTHING, N ELIZABETH	RECEPTIONIST	9,889.44
KEESLING, LOIS DORN	STAFF ASSISTANT, TO AUG. 10	6,327.01
HAYES, MARK L	LEGISLATIVE CORRESPONDENT, FROM SEP. 5	1,299.99
FLETCHER, LIANE K	CMS SPECIALIST, FROM SEP. 5	1,083.33
KIRKENDALL, JENNIFER S	RECEPTIONIST, FROM SEP. 18	704.16
LERITZ, CHRISTOPHER P	STAFF ASSISTANT, FROM JUL. 7 TO AUG. 4 AND FROM SEP. 20	2,300.00
CLARK, R DIRCK	SPECIAL ASSISTANT TO SENATOR	10,618.44
JEROME, LEANNE WIGGIN	LEGISLATIVE ASSISTANT	13,533.00
MCGUIRE, ELISABETH A	INTERN, FROM JUN. 5 TO JUL. 26	866.66
CASSIDY, DANIEL L	LEGISLATIVE ASSISTANT	22,965.76
PETERSON, KEVIN D	STAFF ASSISTANT	9,108.96
LUMPKIN, SANDRA E	CMS OPERATOR, FROM APR. 11 TO MAY. 8 AND FROM MAY. 12	2,352.97
	TOTAL	$542,233.49

SENATOR BOREN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CYR, M JEAN	SYSTEM ADMINISTRATOR, TO MAY. 31	5,610.00
PISCIOTTA, PHILLIP R	SUMMER INTERN, FROM JUL. 7 TO JUL. 10	114.28
STILL, KATHRYN L	SYSTEM ADMINISTRATOR	14,312.46
PLATT, BRENT	SUMMER INTERN, FROM AUG. 7 TO AUG. 30	400.00
GEORGE, RICHARD P	SUMMER INTERN, FROM JUL. 5 TO AUG. 8	971.44
GRADY, BETTY A	LEGISLATIVE ASSISTANT	15,499.92
BYRD, ELIZABETH A	EXECUTIVE ASSISTANT	24,166.66
DEEKEN, JOHN F	ASSISTANT PRESS SECRETARY, FROM APR. 16	14,854.10
BYRD, ANNA L	FIELD REPRESENTATIVE, TO MAY. 29 AND FROM JUN. 5	21,420.92
GRAVES, CODY L	LEGISLATIVE ASSISTANT	21,661.00
MEYERS, SHARON L	SUMMER INTERN, FROM JUL. 5 TO AUG. 8	971.44
STAPLES, JULIA K	SUMMER INTERN, FROM MAY. 22 TO JUN. 23	999.99
NASH, NOEL	SUMMER INTERN, FROM JUL. 5 TO AUG. 8	971.44
HASTEY, ELIZABETH B	OFFICE MANAGER	15,541.59
SEAY, TRUDY	SUMMER INTERN, FROM JUL. 5 TO AUG. 8	971.44
LAMPKIN, HOLLY	SUMMER INTERN, FROM AUG. 4 TO AUG. 30	399.96
MORGAN, MICHAEL K	FIELD REPRESENTATIVE, TO MAY. 15 AND FROM JUL. 16	12,667.30
HOOK, CORI M	SUMMER INTERN, FROM MAY. 22 TO JUN. 23	999.99
WOHLGEMUTH, JULIE R	STAFF ASSISTANT, FROM JUN. 5	5,883.31
DUGAN, ANDREW P	FALL INTERN, FROM SEP. 5	693.33
PINKLEY, LORI L	SUMMER INTERN, FROM JUL. 5 TO AUG. 8	971.44
WALTERS, ALLISON M	SUMMER INTERN, FROM JUL. 5 TO AUG. 8	971.44
GOODWIN, CHARLES B	SUMMER INTERN, FROM MAY. 22 TO JUN. 23	999.99
LEDBETTER, RICHARD K	SUMMER INTERN, FROM MAY. 22 TO JUN. 23	999.99
KUBIAK, GREG D	CHIEF LEGISLATIVE ASSISTANT	23,162.40
FERGUSON, CHRISTOPHER D	SUMMER INTERN, FROM JUL. 5 TO AUG. 8	971.44
ROBBINS, GREGORY J	SUMMER INTERN, FROM JUL. 5 TO AUG. 8	971.44
JOHNSON, AMY E	RECEPTIONIST	8,588.40
WEBB, PATRICIA	STAFF ASSISTANT, FROM SEP. 11	999.99
MELLOW, PATRICIA C	OFFICE MANAGER	14,011.92
WOLFE, ADAIR	PERSONAL ASSISTANT	15,999.92
HORNE, JEANETTA E	STAFF ASSISTANT	9,270.78

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BOREN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CATER, BOBBY	SUMMER INTERN, FROM MAY. 22 TO AUG. 4	$ 1,306.89
GALT, LAURA B	SUMMER INTERN, FROM MAY. 22 TO JUN. 23	999.99
GLENN, LEE ERIN	STAFF ASSISTANT, FROM SEP. 5	346.66
WOOLLEY, BARBARA D	STAFF ASSISTANT, TO APR. 30 AND FROM JUL. 16	11,382.00
SPEER, KAREN K	STAFF ASSISTANT, TO APR. 30 AND FROM JUL. 16	10,734.12
FARR, H HAWTHORNE	CASEWORKER	12,732.78
BATSON, WILLIE L II	FIELD REPRESENTATIVE, TO MAY. 29 AND FROM JUN. 5	17,756.07
WILSON, SHREESE H	OFFICE MANAGER	12,999.96
SMITH, C SHANE	SUMMER INTERN, FROM MAY. 22 TO JUN. 23	999.99
LAWTON, MELISSA	SUMMER INTERN, FROM AUG. 7 TO SEP. 4	740.66
CROAK, JOHN R	SUMMER INTERN, FROM JUL. 5 TO AUG. 8	971.44
HARDWICK, MEGAN E	STAFF ASSISTANT, FROM MAY. 22 TO AUG. 4 AND FROM SEP. 14	3,611.10
FISHER, SANDRA L	CASEWORKER	11,124.96
SULLIVAN, CONNELL	STAFF ASSISTANT, FROM SEP. 26	249.99
FARTHING, JAMES D II	SUMMER INTERN, FROM JUL. 5 TO AUG. 8	971.44
THAREL, MARY H	RECEPTIONIST/SECRETARY	8,250.00
RABON, JEFF W	FIELD REPRESENTATIVE, TO MAY. 31 AND FROM JUL. 16 TO SEP. 21 AND FROM SEP. 26	10,922.32
HALL, JIM III	FIELD REPRESENTATIVE, TO MAY. 31 AND FROM JUN. 7 TO SEP. 20 AND FROM SEP. 25	16,081.11
LITTLE, JANNA	SUMMER INTERN, FROM MAY. 22 TO JUN. 23	999.99
COOPER, REBECCA J	LEGISLATIVE ASSISTANT	15,499.92
EBY, KASEY LIN	SUMMER INTERN, FROM MAY. 22 TO JUN. 23	999.99
MCCARTY, KIT	SUMMER INTERN, FROM MAY. 22 TO JUN. 23	999.99
HOPPER, JAMES R	FIELD REPRESENTATIVE	20,499.96
LEVIT, JENNIFER	SUMMER INTERN, FROM MAY. 22 TO JUN. 23	999.99
LEVIT, KENNETH JOEL	PRESS SECRETARY, TO MAY. 30 AND FROM JUN. 5	19,958.33
ROBERTSON, BRUCE	FIELD REPRESENTATIVE, TO MAY. 31 AND FROM JUL. 16 TO SEP. 20 AND FROM SEP. 25	11,853.13
BOWERS, JAMIE E	STAFF ASSISTANT, TO APR. 30 AND FROM JUL. 16	10,500.32
COLE, MARK J	SUMMER INTERN, FROM MAY. 22 TO AUG. 4	2,179.04
ADAMS, ANITA R	CASEWORKER	13,044.30
KINDER, JENNIFER	SUMMER INTERN, FROM JUL. 5 TO AUG. 8	971.44
SPEER, KANDI L (FORMERLY RIDENOUR,KANDI)	CASEWORKER	10,500.00
COX, L DAVID	ADMINISTRATIVE ASSISTANT	30,564.92
DUBLER, JON ANN	EXECUTIVE SECRETARY	18,416.66
BEAN, BRIAN K	STAFF ASSISTANT, TO JUN. 14	1,244.18
	TOTAL	$517,549.36

SENATOR BOSCHWITZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GORDON, BRADLEY	LEGISLATIVE ASSISTANT, TO SEP. 8 AND FROM SEP. 18	26,599.95
KARPF, JEFFREY D	LEGISLATIVE CORRESPONDENT, FROM AUG. 8	2,749.97
PENDAL, JOSEPH M	PROJECTS COORDINATOR	11,624.94
ASTROMSKY, KAREN E	OFFICE MANAGER, FROM SEP. 18	999.91
HONG, PETER	LEGISLATIVE CORRESPONDENT, FROM JUL. 10	3,999.96
GAINES, VALERIE B	WORD PROCESSOR	8,500.04
SERRA, ENRIQUE S	CONSTITUENT LIAISON	10,106.44
FREEDMAN, ADAM J	LEGISLATIVE CORRESPONDENT, TO SEP. 15	9,166.63
RUSSELL, GARY G	ADMINISTRATIVE ASSISTANT	42,479.40
CANGELOSI, ALLEGRA	LEGISLATIVE ASSISTANT	999.95
KEGLER, LYNN M	OFFICE MANAGER	11,124.96
MORAN, MELISSA A	CMS SPECIALIST, TO AUG. 5	7,003.58
KASDAN, PEGGY JEAN	LEGISLATIVE CORRESPONDENT	10,024.98
ZEMLIN, JAMES R	INTERN, FROM JUN. 19 TO SEP. 5	1,037.29
LYSAKER, HERSCHEL H	STAFF ASSISTANT	708.48
DREIS, CLARICE A	STAFF ASSISTANT	9,700.00
ZEULI, ANTHONY R	INTERN, TO APR. 30	199.96
LARKIN, JOEL W	INTERN, FROM AUG. 4	800.00
SOTEBEER, LAURA L	INTERN, TO JUN. 8	906.66
WENTZLAFF, PAULETTE H	STAFF ASSISTANT, TO AUG. 21	6,532.95
BOSSMAN, JENNIFER	INTERN, FROM JUN. 12 TO AUG. 18	1,036.94
FARINACCI, MARCIA	MINNESOTA SCHEDULER	17,249.96
DOREN, GEORGIA	SECRETARY	9,004.14
MEYER, MARY LYNDA	CORRESPONDENCE DIRECTOR	17,418.63
LEHMANN, WALTER G	LEGISLATIVE CORRESPONDENT, TO JUL. 5	5,145.83
WRIGHT, MARY JO A	ASSISTANT PRESS SECRETARY	12,999.94
PAULSEN, ERIK P	INTERN, FROM AUG. 29	572.80
STOKES, EVELYN D	LISTENING POST COORDINATOR	13,332.48
LARSON, CATHERINE S	CASEWORKER	11,999.98
MENDEZ, JOHN M	CASEWORKER	9,729.14

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BOSCHWITZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MAY, DOUGLAS L	INTERN, FROM JUN. 13 TO AUG. 31	$ 1,053.32
RANSOM, ROLLIN A	INTERN, FROM JUN. 13 TO AUG. 31 AND FROM SEP. 8 TO SEP. 15	1,213.13
PETERSON, DEAN P	LEGISLATIVE CORRESPONDENT, TO JUL. 5	5,222.17
ROONEY, JILL L	SCHEDULER	14,166.64
TESSMER, CYNTHIA H	CMS SPECIALIST	6,624.94
HORBACH, JEANNINE M	CMS SPECIALIST	8,916.59
PRESTON, KARIN	STAFF ASSISTANT, FROM JUL. 1 TO AUG. 30 AND FROM SEP. 21	2,665:63
PRESTON, KRISTINE	INTERN, TO AUG. 31 AND FROM SEP. 26	2,999.99
BATZLI, LYNNE M	LEGISLATIVE ASSISTANT, TO JUL. 23	444.76
NEEL, H B	INTERN, FROM SEP. 5	346.66
BURR, MARA M	INTERN, TO JUN. 30 AND FROM AUG. 16	2,026.66
MONSSEN, SHAWN MARIE	INTERN, FROM APR. 25 TO MAY. 31	247.94
NORDSTROM, REBECCA A	RECEPTIONIST	10,165.00
GALLO, DEANNE M	CMS OPERATOR, FROM SEP. 11	1,361.10
COYLE, SANDY J	STAFF ASSISTANT, FROM AUG. 8	295.81
SEPPALA, G R	INTERN, FROM JUN. 19 TO SEP. 5	1,037.29
HOULE, MONICA J	INTERN, FROM JUN. 13 TO AUG. 31 AND FROM SEP. 8 TO SEP. 15	1,213.13
TERWEY, JASON A	INTERN, FROM SEP. 5	346.66
KRAUSE, AMANDA S	INTERN, TO APR. 15	200.00
NINTEMANN, TERRI	LEGISLATIVE ASSISTANT	16,199.94
IDE, TERESA D	STAFF ASSISTANT, FROM JUL. 25	3,341.65
KOHL, KATHY	INTERN, FROM JUN. 2 TO AUG. 4	973.22
SILVERMAN, JOEL M	INTERN, TO JUN. 9	933.00
DROOGSMA, TIMOTHY R	PRESS SECRETARY, TO JUL. 16 AND FROM JUL. 21	24,839.50
ANDERSON, BRADLEY	LEGISLATIVE ASSISTANT, FROM AUG. 25 TO SEP. 29	137.75
SEIGLER, DUANE E	INTERN, TO JUN. 9	924.58
LEHRKE, KELLI D	RECEPTIONIST, FROM SEP. 27	172.22
LERNER, JON S	LEGISLATIVE CORRESPONDENT, FROM MAY. 25 TO JUN. 30 AND FROM AUG. 21	3,020.83
THRANE, LOANNE R	OFFICE DIRECTOR	26,545.44
MUNDINGER, AUDREY S	OFFICE MANAGER	10,749.94
GAETZ, PETER D	INTERN, FROM AUG. 21	699.99
SEILER, SCOTT J	INTERN, TO MAY. 31	933.25
BUCKLEY, KATHLEEN	INTERN, TO MAY. 31	946.58
LEMKE, LEO O	SENIOR INTERN, FROM MAY. 10 TO MAY. 30	2,184.00
BOUGIE, PHYLLIS C	STAFF ASSISTANT	7,174.94
MACK, LOIS M	CONSTITUENT LIAISON	14,012.44
SHEIE, VIRGINIA	FIELD REPRESENTATIVE	10,606.44
GREENHAW, SCOTT	LEGISLATIVE CORRESPONDENT, TO AUG. 21 AND FROM SEP. 25	7,814.96
CHIGLO, TERRY A	INTERN, TO APR. 30	206.95
DE NIO, JEFFERY R	INTERN, FROM SEP. 5 TO SEP. 15	146.66
HILTON, DONNETTE	PROJECTS DIRECTOR	17,499.92
HOFF, GORDON B	LEGISLATIVE ASSISTANT, TO JUN. 8	6,422.19
SEETIN, MARK W	LEGISLATIVE ASSISTANT	27,350.00
NIEMI, KEITH A	INTERN, TO JUN. 13	973.33
MEYER, MARY E	PERSONAL SECRETARY, FROM APR. 16	19,122.88
DIETZ, ANDREW L	INTERN, FROM SEP. 25	133.30
OETTMER, KIM M	CONSTITUENT LIAISON	10,124.92
GREGERSEN, KIRK	INTERN, FROM JUN. 2 TO AUG. 16	1,159.90
FERGUSON, DARLENE H	STAFF ASSISTANT	19,749.98
HAUGEN, JANICE M	STAFF ASSISTANT	9,999.94
DIEHL, KARYN O	CASEWORKER, TO APR. 15	748.75
KNUTSON, KENT F	LEGISLATIVE CORRESPONDENT, FROM JUN. 19	5,033.28
SVEIVEN, DEBRA L	RECEPTIONIST, TO JUL. 31 AND FROM AUG. 5	9,490.67
LANG, JOAN V	CASEWORKER	8,499.98
CHRISTENSON, ARNE L	LEGISLATIVE DIRECTOR, TO JUN. 22 AND FROM AUG. 17 TO AUG. 28 AND FROM SEP. 8 TO SEP. 20	13,824.92
LINK, HARRIET	STAFF ASSISTANT	3,967.44
OTTS, TYWANNA N	STAFF ASSISTANT, FROM APR. 25 TO APR. 26	140.09
BUSH, CYNTHIA J	STAFF ASSISTANT	4,461.96
	TOTAL	$815,684.42

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BRADLEY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FOSTER, WILLIAM H	LEGISLATIVE ASSISTANT, FROM JUL. 21 TO AUG. 31	$ 3,111.09
BRAMUCCI, RAYMOND L	DIRECTOR	33,999.96
APFEL, KENNETH S	LEGISLATIVE DIRECTOR, FROM MAY. 1	25,875.00
CARTLEDGE, PERRI A	PRESS AIDE	7,881.10
JONES, MICHAEL D	COMMUNICATIONS DIRECTOR, FROM JUL. 17	12,333.33
GEER, KRISTEN A	STAFF ASSISTANT, TO AUG. 11	654.99
BRADY, BONNIE LEE	STAFF ASSISTANT, TO JUN. 1	1,016.66
ELLISON, DIANE E	EXECUTIVE SECRETARY	14,921.12
PACHTER, WENDY S	STAFF ASSISTANT, TO AUG. 10	649.99
MCCARTHY, GREGORY J	ASSISTANT PRESS SECRETARY	9,916.02
NISHURA, MICHAEL J	STAFF ASSISTANT, FROM SEP. 20	274.99
MASON, ERIC R	LEGISLATIVE CORRESPONDENT	7,749.96
WEISS, JOANNE I	EXECUTIVE SECRETARY	11,349.60
DONATIELLO, NICHOLAS E JR.	PRESS SECRETARY, TO AUG. 31	19,230.34
RAMSAY, SEAN	STAFF ASSISTANT	5,791.62
MCNEIL, YOLANDA	RECEPTIONIST, FROM AUG. 21	1,777.75
WALTERS, SHELLEY H	RECEPTIONIST	8,483.64
DAVIS, TAMMY S	STAFF ASSISTANT	7,999.92
TOWERS, MAUREEN	RECEPTIONIST/STAFF ASSISTANT, FROM JUN. 26	3,958.33
PENNESTRI, JAMES J	SPECIAL ASSISTANT	12,741.96
BLUNDA, CAROL L	SPECIAL ASSISTANT, TO AUG. 31	10,843.70
TOWERS, JOHN R	RECEPTIONIST/STAFF ASSISTANT, FROM SEP. 5	1,083.33
WHITE, COLLEEN T	LEGISLATIVE CORRESPONDENT	7,899.92
FELBER, AMY A	RECEPTIONIST/STAFF ASSISTANT	8,749.94
FRIFIELD, JULIA E	SPECIAL ASSISTANT	10,110.96
COHEN-SCHWARTZ, PAULA	CONSTITUENT CASE AIDE	11,583.44
DRUMMOND, HUGH	STAFF ASSISTANT/RECEPTIONIST, FROM MAY. 30	5,041.66
BRUNETTO, ROSE	CONSTITUENT LIAISON, TO APR. 18 AND FROM APR. 20	15,857.47
APGAR, DAVID P	LEGISLATIVE ASSISTANT, TO MAY. 31	2,600.02
LIEDER, JESSICA	ASSISTANT SCHEDULER	8,708.26
SEARS, JANE L	CASEWORKER	9,374.94
PORCH, MICHAEL J	STAFF ASSISTANT	9,226.44
MCGONIGLE, BRIAN L	STAFF ASSISTANT	7,807.44
COLLINS, KEVIN D	RECEPTIONIST	7,645.80
PARKER, RONA	PRESS SECRETARY	13,272.96
LODER, GREGORY M	SPECIAL ASSISTANT	14,416.66
MCAULEY, ALISON M	SPECIAL PROJECTS COORDINATOR	12,374.92
WALSH, KARIN A	LEGISLATIVE CORRESPONDENT, TO JUN. 6	3,025.00
ROACHFORD, KEITH P	STAFF ASSISTANT	9,208.29
HARTMANN, THOMAS B	STAFF ASSISTANT, FROM JUN. 26 TO JUL. 31	2,527.76
RAND, AREE J	STAFF ASSISTANT, FROM APR. 11 TO MAY. 26 AND FROM JUN. 8 TO SEP. 6	3,305.53
OCHS, ELLEN	SCHEDULING DIRECTOR	18,291.59
TURNER, MONIQUE A	STAFF ASSISTANT, FROM JUN. 19	2,636.66
RIVAS, SERGIO R	STAFF ASSISTANT	7,958.32
SISSON, NANCY R	SYSTEMS MANAGER	18,611.71
PETERS, EUGENE F JR.	LEGISLATIVE ASSISTANT	26,025.00
WILSON, MARY H	SPECIAL ASSISTANT, TO APR. 24	160.00
JEDRZEJEWSKI, CATHERINE M	STAFF ASSISTANT	11,937.50
TURNER, VELDA A	PRODUCTION MANAGER	19,596.25
SHOCKLEY, SCOTT D	STAFF ASSISTANT	8,958.30
DOYLE, STEPHANIE M	STAFF ASSISTANT, FROM MAY. 8 TO AUG. 31	3,013.33
ELLISON, MICHAEL	STAFF ASSISTANT, FROM JUL. 10 TO AUG. 19	1,066.66
WARD, SARA D	COMPUTER SPECIALIST	15,824.42
ARONOFF, MARCIA	ADMINISTRATIVE ASSISTANT	38,102.00
YURKO, RICHARD J	EXECUTIVE ASSISTANT	33,218.75
ROBERTSON, GLORIA E	OFFICE MANAGER	11,790.96
FERGUSON, GREG S	STAFF ASSISTANT	7,276.91
CHERNIKOFF, BONNIE	STAFF ASSISTANT	6,499.92
BERGSTROM, JOHN E	STAFF ASSISTANT, FROM MAY. 30 TO AUG. 4	1,733.32
BERGSTROM, ANNETTE B	LEGISLATIVE SECRETARY	10,624.96
GENTILINI, MARINA M	PERSONAL SECRETARY	27,338.01
WILFORD, MARY J	DIRECTOR OF CONSTITUENT SERVICES	17,888.64
DESPRES, GINA	COUNSEL, TO APR. 30	5,751.58
	TOTAL	$656,807.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BREAUX (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CAROTHERS, WENDY R	EXECUTIVE ASSISTANT	$ 5,880.00
BERGREEN, TIMOTHY S	STAFF ASSISTANT, FROM APR. 17	6,076.29
SIEGEL, JUDITH L	OFFICE MANAGER	17,499.96
HIGGINS, KASEY P	RECEPTIONIST, FROM JUN. 26	3,958.33
CALLAHAN, GERALDINE F	SYSTEMS ADMINISTRATOR	19,999.92
MCREE, DIANE B	DIRECTOR OF CONSTITUENT SERV	19,999.92
COLLINS, VICKY G	CMS SPECIALIST	9,999.96
MOORE, THOMAS H	LEGISLATIVE ASSISTANT	18,999.96
GREEN, KIMBERLY	STAFF ASSISTANT, FROM JUL. 19 TO AUG. 5	499.97
SCHRYVER, DAVID G	LEGISLATIVE CORRESPONDENT	7,999.92
BATES, JEAN	STAFF ASSISTANT	9,000.00
ELLISON, NONI L	FALL INTERN, FROM SEP. 25	23.83
LYONS, MICHELLE D	TEACHER INTERN, FROM JUN. 12 TO JUN. 17	499.99
ISIDORE-WHITE, DESLIE	EXECUTIVE ASSISTANT	14,866.48
DAVIS, PATRICIA A	PROJECTS COUNSEL	17,499.96
COMEAUX, JODY	SUMMER INTERN, FROM JUL. 5 TO JUL. 30	469.43
CORDOVA, RAYMOND C	EXECUTIVE ASSISTANT	31,832.40
FRANCE, KYLE M	SPECIAL ASSISTANT/PART-TIME	7,650.00
WEBRE, S	LEGAL INTERN, FROM JUL. 11 TO JUL. 12	59.99
KAPLAN, CHARRISSE I	DEPUTY PRESS SECRETARY	10,333.28
PECANTTE, RICHARD J	STAFF ASSISTANT	6,673.08
FOLSE, MARK	DEPUTY PRESS SECRETARY, TO JUL. 30	10,618.32
SCHWARZ, ERIKA	SUMMER INTERN, FROM JUL. 5 TO JUL. 30	469.43
CANNIZZARO, LYNETTE M	SPECIAL ASSISTANT	10,619.83
SAWYER, PAUL	SUMMER INTERN, FROM JUN. 5 TO JUN. 30	469.43
SHERIDAN, SHARON C	OFFICE MANAGER/CASEWORKER	11,679.96
AIKEN, DONZELLA	CASEWORKER	8,556.44
MITCHELL, DENISE K	TEACHER INTERN, FROM JUN. 12 TO JUN. 17	499.99
DANIELS, ANNA M	SUMMER INTERN, FROM JUN. 5 TO JUN. 30	469.43
GALLAGHER, JOHN A	PROJECTS CORRESPONDENT	8,538.32
VOORHIES, MICHELLE M	RECEPTIONIST, TO JUL. 15	4,375.00
SOILEAU, CATHERINE J	LEGISLATIVE CORRESPONDENT	8,552.00
PRATKA, JOY ANN	RECEPTIONIST, TO APR. 28	1,166.66
COOK, VIRGINIA B	TEACHER INTERN, FROM JUN. 12 TO JUN. 17	499.99
BROUSSARD, VICKEY K	TEACHER INTERN, FROM JUN. 12 TO JUN. 17	499.99
ENGELBRECHT, JAN B	CASEWORKER	12,226.92
KAPLAN, JUDITH	SUMMER INTERN, FROM JUL. 5 TO JUL. 30	469.43
GRANGER, MARK E	SUMMER INTERN, FROM JUN. 5 TO JUN. 30	469.43
COMISKEY, ELIZABETH K	STAFF ASSISTANT (PART TIME), TO MAY. 15	432.00
HENDERSON, WALLACE J	CHIEF OF STAFF	41,994.96
WARRINGTON, DAVID M II	SUMMER INTERN, FROM JUL. 5 TO JUL. 30	469.43
REYNOLDS, TODD	SUMMER INTERN, FROM JUL. 5 TO JUL. 30	469.43
MOTT, DALE A	SUMMER INTERN, FROM JUN. 5 TO JUN. 30	469.43
BERGSTROM, MARTHA J	CASEWORKER	9,025.44
SATCHER, DOROTHY J	TEACHER INTERN, FROM JUN. 12 TO JUN. 17	499.99
PETERSON, ALICE P	DIRECTOR OF LEGISLATIVE CORRESPONDENT	22,066.96
COFFMAN, MITCHELL W	MAIL CLERK	7,500.00
MAYER, GUY R	PROJECTS CORRESPONDENT, FROM MAY. 22	5,375.00
MCCLAIN, SHIRLEY A	TEACHER INTERN, FROM JUN. 12 TO JUN. 17	499.99
CARTER, KAREN R	STAFF ASSISTANT, FROM AUG. 22	795.60
BOSTIC, DANA M	SUMMER INTERN, FROM JUN. 5 TO JUN. 30	469.43
WALKE, JOHN M	EXECUTIVE ASSISTANT	19,302.00
SABISTON, NORMA JANE	EXECUTIVE ASSISTANT	24,000.00
MORROW, PATRICK C JR	SUMMER INTERN, FROM JUN. 5 TO JUN. 30	469.43
CHILDRESS, SHIRLEY M	DIRECTOR	709.92
BROUSSARD, JOHN E JR.	PROJECTS DIRECTOR	21,911.40
GAUTHREAUX, TIFFANY	SUMMER INTERN, FROM JUL. 5 TO JUL. 30	469.43
JONES, MARCIA A	LEGISLATIVE ASSISTANT	14,313.96
PATISON, PAMELA R	ASSISTANT TO THE CHIEF OF STAFF, FROM AUG. 1	4,000.00
JANSKI, SARAH R	STAFF ASSISTANT	6,537.00
WOLF, GAIL MARIE	RECEPTIONIST	8,494.44
BURNETT, LAIRD D	LEGISLATIVE ASSISTANT	12,870.88
WALLACH, STANLEY J	LEGISLATIVE CORRESPONDENT, TO MAY. 30	2,666.04
THOMPSON, STACEY L	CMS OPERATOR	7,500.00
MANN, ROBERT	PRESS SECRETARY	21,499.92
CAROTHERS, PAUL E	LEGISLATIVE DIRECTOR	32,499.96
OWENS, KATHRYN S	OFFICE MANAGER/CASEWORKER	13,272.96
	TOTAL	$572,506.24

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BRYAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BARRY, JOSEPH J	LEGISLATIVE CORRESPONDENT, FROM SEP. 14	$ 1,891.71
VERNILYE, ANDREW	COMMITTEE LEGISLATIVE ASSISTANT	21,873.21
MULHALL, JAMES F JR	PRESS SECRETARY, FROM AUG. 7	10,473.26
RAPPAPORT, RENEE L	LEGISLATIVE ASSISTANT, FROM JUN. 19	12,844.07
SMITH, PAMELA D	CONSTITUENT SERVICE REPRESENTATIVE	11,999.96
BEAMER, GLEN D	LEGISLATIVE CORRESPONDENT, TO AUG. 27	7,962.50
NEAL, JEAN MARIE	STATE DIRECTOR/ADMINISTRATIVE ASSISTANT	38,373.21
PRUJAN, JULIE A	LEGISLATIVE CORRESPONDENT	11,999.96
PARKER, KATHLEEN M	OFFICE MANAGER	17,999.96
WALLER, BARBARA L	STAFF ASSISTANT, FROM APR. 5 TO JUN. 5	2,711.07
HOPKINS, DAVID	STAFF ASSISTANT	11,999.96
FLETCHER, JULIE W	LEGISLATIVE ASSISTANT, TO MAY. 19	5,104.16
ERBECK, RHODA E	CONSTITUENT SERVICE REPRESENTATIVE	11,000.00
GAMAGE, M LOU	SPECIAL EVENT COORDINATOR/CONSTITUENT REPRESENTATIVES	21,873.21
BILLINGS, EDWARD S III	SYSTEMS ADMINISTRATOR	17,999.96
DESVAUX-OAKES, JENNY	CONGRESSIONAL REPRESENTATIVE	21,873.21
ROMERO, FERNANDO	CONSTITUENT SERVICE REPRESENTATIVES	20,000.00
MANHART, ANNE E	SCHEDULER	12,999.92
GWALTNEY, HAYLEY	INTERN, FROM JUN. 6	999.99
BESSER, SARA E	OFFICE MANAGER	21,873.21
THORNTON, WALTER F	STAFF ASSISTANT, TO MAY. 17 AND FROM SEP. 6	1,891.15
WILLIAMS, BRENDA J	CONSTITUENT SERVICE REPRENSENTATIVE	14,000.00
JOINER, MARLENE	STATE DIRECTOR	27,908.58
SNODGRASS, DANELLE	CONSTITUENT SERVICE REPRESENTATIVE	11,999.96
HAY, TIMOTHY	SENIOR LEGISLATIVE ASSISTANT	31,956.58
HALVORSON, SARAH J	INTERN, FROM JUN. 12 TO JUL. 5 AND FROM JUL. 12 TO AUG. 10	1,059.96
ESKIN, ANDREW D	LEGISLATIVE DIRECTOR	35,823.21
SILVESTRI, JEFFREY A	INTERN, FROM JUL. 17 TO AUG. 11	499.98
GRAGSON, SCOTT	INTERN, FROM JUN. 12 TO JUL. 31	979.99
KELLY, KATHLEEN J	STAFF ASSISTANT, FROM JUN. 1	7,500.00
TURESON, SHANE E	CONSTITUENT SERVICE REPRESENTATIVE, FROM APR. 26	4,079.99
GIAMFORTONE, GLENN L	INTERN, FROM SEP. 29	299.99
REYNOLDS, CRYSTAL	OFFICE MANAGER	15,999.92
STEWART, CARINNE M	STAFF ASSISTANT	10,250.00
MAYEROFF, JASON	INTERN, FROM JUN. 1 TO JUN. 28	559.99
SAKELARIS, KATHLEEN	INTERN, FROM JUL. 10 TO AUG. 4	499.99
KNECHT, MICHELLE	INTERN, FROM JUN. 19 TO JUL. 21	660.00
BAKER, THOMAS R	RURAL FIELD REPRESENATATIVE	21,873.21
MEIER, RITA	CONSTITUENT SERVICE REPRESENTATIVE	12,999.92
EVANS, PATRICK T	INTERN, FROM SEP. 19	60.66
YOUNG, MISTY L	CONSTITUENT SERVICE REPRESENTATIVE	8,000.00
RICHARDSON, TAWANDA A	COMPUTER OPERATOR	12,199.96
DUTY, GAY A	PERSONAL SECRETARY	23,248.21
DANLEY, DALE W	INTERN, FROM SEP. 11	239.99
	TOTAL	$528,043.77

SENATOR BUMPERS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KELLER, MATTHEW	LEGISLATIVE CORRESPONDENT	9,432.48
FLECK, BARBARA J	LEGISLATIVE ASSISTANT	15,615.00
TIERNEY, MAURA P	LEGISLATIVE SECRETARY, TO JUN. 30	7,156.98
ESTES, DEBORAH M (FORMERLY MERRICK,DEBORAH)	LEGISLATIVE ASSISTANT	27,586.44
YOUNG, CINDY E	CMS OPERATOR	9,681.48
MACDONALD, BRUCE W	LEGISLATIVE ASSISTANT	33,318.48
TURNIPSEED, MIMI	LEGISLATIVE CORRESPONDENT	13,533.00
RISHER, STEVE	INTERN, FROM SEP. 22	118.89
BAKER, SUSAN	INTERN, TO MAY. 19	283.08
MONROE, JOHN R	INTERN, FROM MAY. 30 TO JUL. 9	933.33
INGRAM, SEAN D	INTERN, FROM MAY. 30 TO JUL. 9	933.33
BIRD, STEPHANIE	INTERN, FROM MAY. 30 TO JUL. 9	933.33
MASSEY, WILLIAM L	LEGISLATIVE DIRECTOR, TO SEP. 4	35,402.85
YATES, GINGER L	CASEWORKER	15,396.48
SMITH, ROSILAND D	SPECIAL ASSISTANT	16,974.00
JACKSON, MICHAEL R	SPECIAL ASSISTANT	14,579.40
GOSS, W ELIZABETH	LEGISLATIVE ASSISTANT	22,512.00
HOLLAND, ANITA L	STAFF ASSISTANT	11,992.80
WHITEHEAD, KAREN ELIZABETH	RECEPTIONIST, FROM JUL. 11	3,555.52
FLOYD, DON S	REPRESENTATIVE	25,970.40
BAKER, JOAN C	SECRETARY	19,275.96
SWEET, BARBARA	SYSTEMS ADMINISTRATOR	14,919.92
STOVER, BEVERLY G	SECRETARY	10,332.00
MATHEWS, VINCENT M	INTERN, FROM SEP. 5	657.21
NOBLES, ALICE J	EXECUTIVE SECRETARY	29,179.44

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BUMPERS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

GRAY, FRANCES	INTERN, FROM JUL. 10 TO AUG. 20	$ 956.66
BIRDSONG, STACY	INTERN, FROM JUL. 10 TO AUG. 20	956.66
MURRAY, SCOTT	INTERN, FROM MAY. 30 TO JUL. 9	933.33
JOHNSON, PHYLLIS Y	SECRETARY	12,103.92
EDWARDS, CYNTHIA A (FORMERLY STRICKLIN, CYNTHIA)	SPECIAL ASSISTANT	16,156.44
CAMPBELL, JOHN W	INTERN, FROM MAY. 30 TO JUL. 9	933.33
LECKY, LAURA E	LEGISLATIVE CORRESPONDENT, FROM MAY. 30	6,722.19
DENNIE, LESLIE C	INTERN, FROM JUN. 5 TO AUG. 24	1,866.66
LANDRUM, CONNIE R	SUMMER INTERN, FROM JUN. 5 TO AUG. 24	1,866.66
LLEWELLYN, JULIA	INTERN, FROM JUL. 10 TO JUL. 30	490.00
WILLIAMS, PATRICIA A	SECRETARY	19,888.44
MIESNER, LINDA A	RECEPTIONIST	18,030.48
HAM, EVERETT ADAMS III	CASEWORKER, TO MAY. 15 AND FROM JUN. 8	4,988.89
DAVIS, MARY E	ADMINISTRATIVE ASSISTANT	36,501.48
WATKINS, THOMAS K JR.	CLERK	6,916.62
SKOLFIELD, MELISSA T	PRESS SECRETARY	19,987.44
PERRY, MARTHA J	SPECIAL ASSISTANT	27,055.92
FISHER, KAREN T	CMS MANAGER	13,272.96
BILDNER, JON	INTERN, TO MAY. 3 AND FROM MAY. 19 TO MAY. 28	412.86
	TOTAL	$530,404.74

SENATOR BURDICK (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GLASSHEIM, ELIOT	FIELD REPRESENTATIVE	15,747.98
SIMARD, RHONDA	COMPUTER OPERATOR	15,063.96
ATWOOD, JOHN B	CLERK	6,193.84
LEWIS, JANET M	STAFF ASSISTANT	12,834.00
CRENSHAW, JEANETTE V	SECRETARY	15,505.44
MANN, ERIC W	STAFF ASSISTANT, TO JUN. 12	3,901.39
LYNN, SEAN R	CLERK, FROM JUL. 6 TO AUG. 18	1,242.20
MCGEE, FLORENCE E	SECRETARY	16,091.40
HICKS, VICKI J	LEGISLATIVE ASSISTANT	21,673.92
HAUNSON, ARLENE A	FIELD REPRESENTATIVE	16,317.48
STAUSS, JULIE	LEGISLATIVE ASSISTANT, FROM JUL. 14	6,416.66
ROBIDEAU, WILLIAM L JR.	FIELD REPRESENTATIVE, FROM JUN. 30	7,916.66
MCCONNELL, SALLY N	LEGISLATIVE ASSISTANT	19,846.92
KRAMER, DARYL E	FIELD REPRESENTATIVE	16,219.92
GAGINIS, GERALDINE J	PERSONAL SECRETARY	18,571.44
KING, CAROLYN J	FIELD REPRESENTATIVE	3,156.38
KOEHMSTEDT, CONNIE J	SECRETARY	17,244.96
ECKERT, JOSEPH E	CLERK, FROM MAY. 22 TO JUL. 28	2,322.66
RUFFALO, KATHRYN E	LEGISLATIVE CORRESPONDENT, FROM JUL. 17	4,830.52
MARJAMAA, KEVIN J	CLERK, FROM MAY. 23 TO AUG. 23	3,154.66
COX, JOANN M	SECRETARY	16,597.44
CHRISTENSEN, MISCHELLE L	FIELD REPRESENTATIVE	7,872.96
STALLMAN, THOMAS R	RESIDENT AIDE, TO JUN. 30	14,039.70
TURITTO, J DARLENE	FIELD REPRESENTATIVE	10,876.92
JOHNSON, JEAN R	OFFICE MANAGER	26,360.40
MCKAY, BRUCE	LEGISLATIVE ASSISTANT	18,673.92
WAKEFIELD, MARY	ADMINISTRATIVE ASSISTANT	32,510.40
BRODSHAUG, JEAN	PRESS SECRETARY	20,391.00
FLEMING, JAMES	LEGISLATIVE CORRESPONDENT, FROM AUG. 21	2,166.66
BURGER, SCOTT	CLERK, FROM JUN. 5 TO AUG. 25	2,807.99
KEYS, ROSS	FIELD REPRESENTATIVE, FROM AUG. 22 TO SEP. 19	567.14
FEIST, SHELLEY R	LEGISLATIVE ASSISTANT	13,941.00
ROHDE, BRIAN P	CLERK, TO JUL. 31	3,120.00
BERNSTEIN, JONATHAN	ASSISTANT PRESS SECRETARY/LEGISLATIVE ASSISTANT, TO JUL. 31	8,115.28
JOHNSON, CHRISTINE E	CLERK, FROM JUN. 5 TO AUG. 4	2,079.99
TURNER, EDWARD J	CLERK	1,948.92
	TOTAL	$406,322.09

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BURNS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

VORHAUER, SCOTT	INTERN, FROM JUL. 24 TO SEP. 1	$ 949.98
PARSONS, JAMES A	SYSTEMS/MAIL ADMINISTRATOR	17,499.92
STELZER, EDWARD	INTERN, FROM JUN. 15 TO AUG. 4	624.99
MAKRIS, DOROTHY E	SECRETARY	16,249.96
RUSHING, MARGARET P	OFFICE MANAGER	28,875.00
KENNY, PATRICK	STAFF ASSISTANT	900.00
HASKELL, SANDRA J	STAFF ASSISTANT, FROM APR. 4 TO APR. 11	111.10
JARRELL, ROBERT J JR.	STAFF ASSISTANT, FROM SEP. 1	4,000.00
BASS, LORI ROBIN	LEGISLATIVE ASSISTANT, FROM JUN. 5	10,305.50
WEST, JADE C	EXECUTIVE DIRECTOR, FROM APR. 6	2,430.51
BAKER, MARK A	INTERN, FROM JUN. 5 TO AUG. 18	1,849.99
MCCLELLAN, DONALD W JR	LEGISLATIVE ASSISTANT, FROM AUG. 14	6,387.20
STALEY, LORI ANNE	STAFF ASSISTANT, FROM JUN. 19	6,250.00
WILLHAUCK, GREGG F	LEGISLATIVE ASSISTANT, FROM APR. 6	2,430.51
JAMESON, BOOTH S	LEGISLATIVE CORRESPONDENT, FROM MAY. 23	6,386.86
HOBSON, LINCOLN C	PROJECTS DIRECTOR	14,749.98
HOFFERBER, WESLETA E	RECEPTIONIST/CASEWORKER	10,000.00
FOX, ERIC VON	LEGISLATIVE CORRESPONDENT	12,833.32
DUSTMAN, BRYCE	COMMUNICATIONS DIRECTOR	20,499.92
GIACOMETTO, LEO A	EXECUTIVE ASSISTANT	21,000.00
ARENSBERG, ROBERT K	LEGISLATIVE ASSISTANT, TO JUL. 15 AND FROM JUL. 20	13,799.85
PAYTON, MICHAEL A	LEGISLATIVE DIRECTOR	36,000.00
LEIGHTY, HEIDE A	RECEPTIONIST, FROM MAY. 3	7,785.52
FRANKS, GREG	INTERN, FROM JUN. 12 TO JUL. 22	562.48
REHBERG, DENNIS R	STATE DIRECTOR	28,999.92
STROPE, LISA	INTERN, FROM JUL. 24 TO AUG. 25	799.98
JOYCE, PATRICIA M	LEGISLATIVE ASSISTANT	19,499.96
HILL, BETTI C	CASE WORKER	12,500.00
HOLMES, KELLY D	RECEPTIONIST, FROM AUG. 21 TO SEP. 15	1,111.09
CAMPBELL, CHUCK	STAFF ASSISTANT, TO JUN. 10 AND FROM JUN. 20	6,000.19
BAKER, MARTY	INTERN, FROM JUN. 15 TO JUL. 22 AND FROM AUG. TO SEP. 1	1,949.98
WHITTINGHILL, JOE	INTERN, FROM JUL. 6 TO SEP. 13	1,899.98
HAYWORTH, MICHAEL	INTERN, FROM SEP. 5	1,385.99
HANSEN, HEATHER	DATA ENTRY CLERK, FROM JUN. 28 TO SEP. 15	2,600.00
TAYLOR, MICHAEL J	STAFF ASSISTANT, TO MAY. 30 AND FROM SEP. 6	2,222.21
ANDERSON, TAMMI L	RECEPTIONIST, TO SEP. 21	7,849.96
SEYLER, KENNETH E	STAFF ASSISTANT, FROM AUG. 4	6,475.00
RAMIREZ, JACK S	CHIEF OF STAFF/ADMININSTRATIVE ASSISTANT	42,479.40
SPARR, KATHLEEN A	STAFF ASSISTANT-GLENDIVE, FROM AUG. 28	1,555.53
WEINTZ, ANNE M	STAFF ASSISTANT, FROM AUG. 7	1,199.98
ALTEMUS, JULIE A	CASE WORKER	11,500.00
ROTHLISBERGER, AMY S	INTERN, FROM JUN. 12 TO JUL. 22	512.48
BENNETT, LESLEE D	LEGISLATIVE AIDE	18,749.92
HALL, MICHAEL A	INTERN, FROM JUN. 12 TO JUL. 22	512.48
WARD, CHRISTOPHER K	INTERN, TO MAY. 5	174.99
MARCHESSEAULT, ANNETTE R	STAFF ASSISTANT, FROM APR. 10	11,875.00
POPELKA, RANDALL	INTERN, FROM SEP. 8 TO SEP. 28	2,624.98
JOHNSON, ERIKA	INTERN, FROM JUN. 12 TO SEP. 1	999.98
PRYDE, TARA	INTERN, FROM SEP. 18	1,444.43
HILL, KERI	INTERN, FROM JUN. 12 TO AUG. 25	924.98
KNUDSON, KEN R	FIELD REPRESENTATIVE	11,500.00
THOMSON, KATINA M	STAFF ASSISTANT	14,000.00
HOWARD, RAE DAWN	STAFF ASSISTANT	12,500.00
FULTON, TOM	LEGISLATIVE ASSISTANT	31,493.08
STUART, JENNIFER	RECEPTIONIST, FROM JUN. 20 TO AUG. 26	2,977.74
SULLIVAN, BRIAN P	INTERN, FROM JUN. 12 TO AUG. 25	1,849.98
SIMONICH, MARK A	LEGISLATIVE ASSISTANT, FROM MAY. 5 TO JUN. 19 AND FROM JUN. 24	21,249.98
PYLES, PATRICK N	STAFF ASSISTANT, FROM MAY. 1 TO MAY. 19 AND FROM MAY. 24	3,244.40
BROWN, ROBERT L	STAFF ASSISTANT, FROM JUL. 24 TO AUG. 11 AND FROM SEP. 1	899.98
DEUTSCHE, PATRICIA	SCHEDULER, FROM JUN. 27	8,986.06
HULL, CHRISTOPHER	INTERN, FROM JUN. 12 TO JUL. 22	512.48
	TOTAL	$840,004.48

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BYRD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PEOPLES, NANCY	STATE LIAISON	$ 17,499.96
JORDAN, BARBARA A	STAFF ASSISTANT	16,833.26
WOLFORD, MELISSA A	STAFF ASSISTANT, TO SEP. 8	21,458.29
BRAND, THOMAS H III	STAFF ASSISTANT, FROM MAY. 30 TO AUG. 30	5,308.33
GOLDSMITH, KAY C	PRESS ASSISTANT	13,500.00
DRUMMOND, JOAN M	ADMINISTRATIVE ASSISTANT	36,869.96
SMALL, MARY JANE	LEGISLATIVE AIDE	17,499.96
HUCKS, LESLIE S	STAFF ASSISTANT	13,999.92
WOOD, DEBRA W	OFFICE MANAGER	21,833.30
WILSON, AMY E	STAFF ASSISTANT, FROM JUN. 20 TO JUN. 28	408.33
KELLY, HELEN B	CASEWORKER	18,000.00
SMITH, ELYSA A	STAFF ASSISTANT	13,833.26
FULDA, GEORGE	STAFF ASSISTANT, FROM JUL. 5 TO SEP. 1	3,324.99
MEADOWS, RALPH J	STAFF ASSISTANT	16,065.00
HUGGINS, JAMES B	OFFICE DIRECTOR	31,110.00
ADLER, ANN A	PRESS ASSISTANT, FROM JUN. 21	6,944.39
GROOT, SUZANNE M	STAFF ASSISTANT	12,291.60
RECTOR, HAMPTON J	SPECIAL ASSISTANT	31,968.96
KISER, CAROL S	STAFF ASSISTANT	18,499.92
SMITH, TERRI E	STAFF ASSISTANT, FROM APR. 24	9,594.37
LAMBERT, JENNIFER A	STAFF ASSISTANT	12,499.92
BARTH, ANNE	STAFF ASSISTANT	6,499.92
LARK-PRESTON, CATHERINE	PROJECTS SPECIALIST	15,999.96
EVANS, CHRISTINA H	PRESS SECRETARY	34,999.92
HUGGINS, CONNIE K	STAFF ASSISTANT, TO MAY. 31	3,910.00
HUBER, CYNTHIA K	PRESS ASSISTANT	16,299.96
KIM, JENNIFER L	STAFF ASSISTANT, FROM MAY. 22 TO AUG. 25	5,483.33
WATKINS, JULIE B	STAFF ASSISTANT, FROM APR. 3	8,899.99
MARTIN, NORA	STAFF ASSISTANT, FROM AUG. 2 TO AUG. 31	749.95
HEININGER, JANET E	PROFESSIONAL STAFF MEMBER	23,799.00
WOOD, JONATHAN B	LEGISLATIVE ASSISTANT, FROM AUG. 11	6,388.86
BRAUN, PATRICIA L	PROJECTS DIRECTOR	28,999.92
REDD, BARBARA A	STAFF ASSISTANT	14,280.00
JOHN, GAIL R	STAFF ASSISTANT	15,774.96
NORTON, WILLIAM G JR.	STAFF ASSISTANT	22,524.00
HILL, MARILYN MARGARET	STAFF ASSISTANT	14,791.66
	TOTAL	$556,545.15

SENATOR CHAFEE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

JABBA, RICHARD J	INTERN, FROM JUN. 5 TO JUL. 28	1,124.99
SENNOTT, DONALD M	STAFF ASSISTANT	17,599.92
QUINLAN, EDWARD J	PRESS SECRETARY, FROM AUG. 1	9,500.00
FLEISIG, DEBORAH	STAFF ASSISTANT	9,499.92
PELOSI, LISA A	COMMUNICATIONS COORDINATOR	15,000.00
MOFFETT, DANIEL B	STAFF ASSISTANT	9,000.00
WESSELY, HEATHER A	STAFF ASSISTANT	10,999.92
ROGERS, PATRICK A	STAFF ASSISTANT, FROM JUN. 26	4,281.91
MCMAHON, RICHARD P	INTERN, FROM JUN. 5 TO JUL. 28	1,124.99
FERGUSON, CHRISTINE C	LEGISLATIVE DIRECTOR	24,999.96
BARDEN, JAMES E JR.	LEGISLATIVE STAFF ASSISTANT	9,750.00
HEALEY, MICHAEL J	LEGISLATIVE ASSISTANT	15,000.00
MITCHELL, DANIEL J	STAFF ASSISTANT	9,458.26
HAWKINS, CHARLES M	STAFF ASSISTANT, FROM APR. 17	7,516.66
GRISWOLD, DAVID A	CHIEF OF STAFF	30,499.92
MURPHY, KATHLEEN M	LEGISLATIVE STAFF ASSISTANT, TO JUN. 12	4,099.96
BOGHOSSIAN, NANCY P	LEGISLATIVE ASSISTANT	17,499.96
CLARK, AMY J	INTERN, FROM JUN. 5 TO JUL. 28	1,124.99
REBELLO, MARIO A	INTERN, FROM JUN. 5 TO JUL. 28	1,124.99
COLOIAN, ARTIN H	STAFF ASSISTANT, TO APR. 28	1,516.66
WHITE, RICHARD C	LEGISLATIVE COORDINATOR	9,249.96
HANLEY, KIMBERLY A	INTERN, FROM JUN. 19 TO JUL. 28	737.19
BERKE, BARBARA P	OFFICE MANAGER	18,249.96
HARRIS, HOPE L	RECEPTIONIST	9,999.96
RYAN, MICHAEL F	DIRECTOR	28,250.00
GLEASON, NICHOLAS A	INTERN, FROM JUN. 19 TO JUL. 28 AND FROM AUG. 1 TO AUG. 5	841.18
NEWSTEAD, JENNIFER	INTERN, FROM JUN. 5 TO JUL. 28	1,124.99
TAYLOR, CATHERINE TERRY	LEGISLATIVE ASSISTANT	13,999.92
RIEDINGER, DAN MCC	STAFF ASSISTANT, FROM SEP. 1	5,000.00
MCLEOD, ANDREW H	PRESS SECRETARY, TO JUL. 10	10,888.86
KOMISKE, FRANK C	STAFF ASSISTANT, FROM MAY. 20 TO MAY. 27	31.48
MACKENZIE, CHARLES R	LEGISLATIVE RESEARCH ASSISTANT	9,000.00
NESBIT, HOLLIS BROWN	EXECUTIVE ASSISTANT	23,250.00
CONNOLLY, MARIAN T	STAFF ASSISTANT	4,399.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR CHAFEE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

DUNATHAN, AMY F	LEGISLATIVE STAFF ASSISTANT	$ 9,583.32
BELL, KATHRYN M	SECRETARY	10,249.92
PARMER, PATRICIA J	STAFF ASSISTANT	13,500.00
MILLER, RONALD G	CMS OPERATOR	12,999.96
GROB, WILLIAM SCOTT	RECEPTIONIST	8,499.96
ENRIQUEZ, J DAVID	STAFF ASSISTANT	5,238.18
VITIKAINEN, LISA A	LEGISLATIVE ASSISTANT	10,999.92
FREEMAN, LYNN M	OFFICE MANAGER	14,749.92
PLATNER, MICHAEL L	LEGISLATIVE ASSISTANT	25,249.92
SMITH, CATHY L	SECRETARY	9,499.92
LEAR, COATES	INTERN, FROM JUN. 5 TO JUL. 28	1,124.99
	TOTAL	$458,440.44

SENATOR COATS (ADMINISTRATIVE, CLERICAL AND LEGISLATIVE ASSISTANCE)

OJAKLI, ZIAD S	LEGISLATIVE CORRESPONDENT, FROM JUN. 5	7,299.99
FAGAN, PATRICK F	LEGISLATIVE ASSISTANT, TO APR. 30	4,166.66
SODERSTROM, SHARON R	SPECIAL ASSISTANT GRANTS AND PROJECTS/ LEGISLATIVE ASSISTANT	24,000.00
LONG, G THOMAS	COUNSEL	38,408.06
HOADLEY, RONALD C	STAFF ASSISTANT, FROM MAY. 5 TO JUL. 30	1,911.09
ST GEORGE, CATHERINE L	ASSISTANT TO REGIONAL DIRECTOR, FROM APR. 3	6,276.36
WARD, SUSAN T	CMS OPERATOR, FROM JUN. 5	11,158.33
COE, ARLENE L	CMS ADMINISTRATOR	14,499.96
MACKAY, EUGENIE BAUMAN (FORMERLY BAUMAN,EUGENIE)	FLOOR ASSISTANT	23,999.96
JOHNSON, STEPHANIE LAVERNE	LEGISLATIVE ASSISTANT, FROM AUG. 1 TO AUG. 22	4,999.98
SELLARS, PAMELA D	OFFICE MANAGER	20,999.92
PARKER, KAREN L	PERSONAL SECRETARY	18,500.00
JONES, VIVIAN L	CMS SPECIALIST	11,250.00
WEST, JADE C	STAFF ASSISTANT	3,083.28
CARROLL, ALISON H	LEGISLATIVE CORRESPONDENT, FROM JUL. 25	5,300.00
WEATHERFORD, FLORENCE G	STAFF ASSISTANT, TO SEP. 8	3,195.07
WILLHAUCK, GREGG F	STAFF ASSISTANT	2,166.64
NAGEL, DOUGLAS B	AGRICULTURE ASSISTANT, FROM AUG. 11	10,582.89
DURNIL, GUY S	CASEWORKER	4,674.92
GOEGLEIN, TIMOTHY S	DEPUTY PRESS SECRETARY, FROM JUN. 5	12,455.50
HOPKINS, MICHELLE R	ASSISTANT STATE DIRECTOR	11,500.00
LENNINGTON, MATTHEW L	STAFF ASSISTANT, TO MAY. 5	777.76
GUTZWILLER, HAROLD P	REGIONAL DIRECTOR	9,874.96
CIERZNIAK, MARK L	STAFF ASSISTANT	15,249.92
PEARCY, JANICE	OFFICE ASSISTANT	4,450.00
SANDERS, TIMOTHY J	REGIONAL DIRECTOR	11,125.00
TROYER, PHILLIP J	REGIONAL DIRECTOR	11,124.95
JACKSON, BENJAMIN P	INTERN, FROM JUL. 18 TO AUG. 25	569.98
FLOOD, ANGELA K	STAFF ASSISTANT, FROM JUL. 5	5,080.51
KEERL, BARBARA L	OFFICE ASSISTANT	4,124.96
BLANE, KATHERINE	OFFICE ASSISTANT	5,057.40
BRYAN, TROY A	STAFF ASSISTANT	4,499.96
MCHUGH, KAREN M	REGIONAL ASSISTANT, TO MAY. 16	1,129.15
SOUDER, MARK E	LEGISLATIVE DIRECTOR	33,999.92
HATMAKER, GLENN O	STAFF ASSISTANT	9,837.44
WORSHAM-AMEEN, LINDA SUE	CMS SPECIALIST	5,799.92
DORSTE, SARAH H	OFFICE ASSISTANT	3,999.92
STARBUCK, DANE C	LEGISLATIVE ASSISTANT, TO APR. 2 AND FROM AUG. 1 TO AUG. 14	3,177.73
SHEETS, STEPHANIE C	STAFF ASSISTANT, FROM JUL. 11	5,388.85
SMITH, DARRICK W	DIRECTOR FOR MILITARY AFFAIRS	11,275.09
JOHNSON, BARBARA JANE	STAFF ASSISTANT, FROM SEP. 27	99.99
RANFRANZ, BARBARA L	SENATE AIDE	6,280.35
RALPH, LANE A	ASSISTANT STATE DIRECTOR	10,999.92
SPRUNGER, DOUGLAS K	LEGISLATIVE CORRESPONDENT	11,000.00
CARSON, JULIE A	DIRECTOR OF COMMUNICATIONS	4,999.92
SEACAT, KAREN E	STAFF ASSISTANT, FROM MAY. 16	1,625.00
MCHONE, MICHELE A	RECEPTIONIST, FROM JUN. 19 TO JUN. 30	583.32
SMITH, JOHN CURTIS	PRESS SECRETARY	35,500.34
STEWART, JILL	RECEPTIONIST, TO JUL. 15	5,250.00
WAGNER, STEVEN T	INTERN, FROM MAY. 22 TO AUG. 4	1,216.66
BROUILLETTE, SUSAN K	CASEWORKER	5,124.92
PLUMER, AMY L	INTERN, FROM MAY. 22 TO JUL. 30	1,150.00
AHEARN, MARK G	STATE DIRECTOR	31,999.96
DONESA, CHRISTOPHER A	LEGISLATIVE CORRESPONDENT, TO MAY. 16	1,277.75
GARRETT, JAMES E JR.	STAFF ASSISTANT, FROM APR. 17	13,187.49
DULL, WILLIAM J	STAFF ASSISTANT	16,499.96
GULLEDGE, FRANK F	REGIONAL DIRECTOR	9,874.96
VIZZACCARO, DINA	LEGISLATIVE ASSISTANT	18,500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1988 TO SEPTEMBER 30, 1988, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR COATS (ADMINISTRATIVE, CLERICAL AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CAISTER, DOUGLAS J	INTERN, FROM JUN. 5 TO AUG. 15	$ 1,183.33
HOPPE, JOHN D	ADMINISTRATIVE ASSISTANT	40,249.92
RUFFO, RICHARD R	LEGISLATIVE CORRESPONDENT	10,500.00
WELDON, ALLISON E	STAFF ASSISTANT, FROM JUN. 1	1,000.00
BARNIDGE, CASSANDRA K	RECEPTIONIST	10,874.92
GERSON, MICHAEL J	COMMUNICATIONS DIRECTOR	22,000.00
HAMMOND, MICHAEL E	STAFF ASSISTANT, TO JUN. 1	1,270.83
GIMPEL, JAMES G	LEGISLATIVE ASSISTANT, FROM JUN. 7 TO JUN. 15 AND FROM AUG. 1 TO AUG. 14	4,204.95
NOWLIN, JOAN	EXECUTIVE ASSISTANT	17,499.92
CID, LUIS G	LEGISLATIVE ASSISTANT	12,749.92
THOEMMES, ERIC H	LEGISLATIVE DIRECTOR	23,999.92
NOLAN, JUDITH (FORMERLY KEMP,JUDITH)	LEGISLATIVE AIDE, TO MAY. 8 AND FROM MAY. 24	12,041.62
SHIELDS, SHARON A	CMS OPERATOR	9,250.00
GOMEZ, MARIA	LEGISLATIVE CORRESPONDENT	11,312.46
	TOTAL	$741,580.36

SENATOR COCHRAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOGGARD, JOHN H	LEGISLATIVE DIRECTOR	30,199.92
HOWIE, CHERYL E	LEGISLATIVE AIDE	12,583.26
SANDERS, CELETTA L	LEGISLATIVE AIDE	11,749.92
MOTEN, A LYNNETTE	DEPUTY PRESS SECRETARY	18,249.96
COPLAND, ANN M	OFFICE MANAGER	22,000.00
ROACH, LINDA H (FORMERLY HUDSON,LINDA)	LEGISLATIVE ASSISTANT	20,499.92
HAYS, MARY P	INTERN, FROM JUN. 1 TO AUG. 9	1,725.00
HUGHES, CHRISTY	LEGISLATIVE AIDE	10,499.92
BUELOW, LISA	INTERN, FROM JUN. 1 TO AUG. 2	1,549.99
EVANS, GEORGE W	FIELD REPRESENTATIVE	6,499.92
NICK, B RENEE	RECEPTIONIST	12,499.92
CARTER, WILEY K	ADMINISTRATIVE ASSISTANT	36,499.92
LAIRD, CARRIE B	STAFF ASSISTANT	21,999.96
ROOKS, BARBARA J	STAFF ASSISTANT	14,250.00
SLADE, LINDA C	LEGISLATIVE ASSISTANT, TO SEP. 28	22,281.03
BRYANT, BETHANY J	STAFF ASSISTANT	11,749.92
CARROLL, ALICIA L	ADMINISTRATIVE AIDE, TO SEP. 24	10,183.25
MCMILLAN, HOWARD L III	INTERN, FROM JUN. 1 TO AUG. 11	1,774.99
JACKSON, CHARLES J III	INTERN, FROM JUN. 5 TO AUG. 11	1,674.98
KEENUM, MARK E	LEGISLATIVE ASSISTANT, FROM APR. 24	20,858.33
MOORE, CAMELLA M	INTERN, FROM JUN. 1 TO AUG. 16	1,899.99
THIGPEN, FOREST M	LEGISLATIVE ASSISTANT/ACCOUNTANT	18,499.92
FLYNT, MAYO	EXECUTIVE ASSISTANT	15,000.00
PERKINS, JOHN B	PRESS SECRETARY, TO SEP. 19	28,166.66
FLOWERS, NEHEMIAH JR.	STAFF ASSISTANT	22,000.00
DAVIS, JAMES A	EXECUTIVE ASSISTANT	18,249.96
HENDERSON, ZENOBIA	INTERN, TO MAY. 31	1,248.00
HAAS, NORMA P	SENIOR CITIZEN INTERN, FROM MAY. 19 TO MAY. 28	39.35
LAFORGE, W N	CHIEF OF STAFF	42,479.40
KERN, NIKE GUNNELS	STAFF ASSISTANT	9,249.96
PAGAN, FRED W	CHIEF CLERK/SYSTEMS MANAGER, TO SEP. 25 AND FROM SEP. 27	11,837.48
BRIDGFORTH, ELIZABETH B	STAFF ASSISTANT, FROM JUN. 5	4,918.66
SMITH, LEE ERIC	INTERN, FROM JUN. 1 TO AUG. 2	1,549.99
PEPPER, MARIANNA	STAFF ASSISTANT	18,499.92
EVANS, FRANCES G	STAFF ASSISTANT	14,500.00
KNOWLTON, SAM	INTERN, FROM JUN. 1 TO AUG. 15	1,875.00
CROCKER, KENNETH L	INTERN, FROM JUN. 1 TO AUG. 15	1,875.00
PICKART, CLAIRE FORD (FORMERLY FORD,SUSAN)	LEGISLATIVE AIDE	10,999.92
MITCHELL, JANICE	STAFF ASSISTANT	11,749.92
	TOTAL	$824,047.24

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR COHEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ANDERSON, JANICE M	STAFF ASSISTANT	$ 12,000.00
OSBORNE, LYDIA E	RECEPTIONIST, TO MAY. 31	500.00
HOWES, ERIC T	CASEWORKER	12,000.00
BECKWITH, CYNTHIA A	RECEPTIONIST, FROM AUG. 9	2,022.21
GERRY, DALE F	LEGISLATIVE ASSISTANT	24,999.96
HARLAN, RACHEL D	CASEWORKER, TO AUG. 27	9,473.26
FAULKNER, CYNTHIA M	STAFF ASSISTANT	7,999.98
LEEMAN, LINDA F	OFFICE REPRESENTATIVE	12,999.96
WEATHERBEE, SHARLENE U	STAFF ASSISTANT	5,325.00
ZIEGLER, STEVEN H	STATE OFFICE REPRESENTATIVE, FROM MAY. 24	7,761.06
CROWE, DORIS A	STAFF ASSISTANT, TO APR. 30	1,466.66
TOBIN, JAMES D	OFFICE REPRESENTATIVE, TO MAY. 31	5,000.00
STEEN, ROBERT R	STAFF ASSISTANT (INTERN), FROM SEP. 11	577.77
OUELLETTE, BEVERLY L	STAFF ASSISTANT	10,500.00
ASHBY, DAYLE P	STAFF ASSISTANT	12,999.96
RANGER, ANDREA T	STAFF ASSISTANT (INTERN), FROM SEP. 11	577.77
ROSS, LAURA JANE	STAFF ASSISTANT/INTERN, TO MAY. 12	1,213.32
IRELAND, LORIE M	STAFF ASSISTANT	4,991.62
FRENCH, JED J	STAFF ASSISTANT	7,891.06
DAUGHAN, MARY	STAFF ASSISTANT (INTERN), FROM JUN. 5 TO AUG. 11	1,935.53
JOHNSON, WILLIAM	SPECIAL ASSISTANT	21,283.28
CLARK, LAURETTA	CASEWORKER	12,999.96
GEST, KATHRYN W	PRESS SECRETARY	27,499.92
KESSLER, WILLIAM C	STAFF ASSISTANT (INTERN), FROM JUL. 5 TO AUG. 11	1,068.87
EAGER, TRINA D	STAFF ASSISTANT	4,425.00
SLAFSKY, JOHN L	ASSISTANT PRESS SECRETARY	10,999.92
CUDDY, JUDITH D	STAFF ASSISTANT	7,099.92
DEERING, DIANE B	STAFF ASSISTANT, FROM AUG. 14	2,088.86
WILLIS, DEBORAH W	STAFF ASSISTANT, TO AUG. 20	7,777.74
DECOSTER, KATHERINE B	LEGISLATIVE ASSISTANT	10,747.08
DAFFRON, THOMAS A	ADMINISTRATIVE ASSISTANT	42,479.40
SAVITT, ROBERT P	CHIEF LEGISLATIVE ASSISTANT	35,499.96
WATERS, CYNTHIA W	PERSONAL SECRETARY	25,249.92
HUNTER, MARY L	STAFF ASSISTANT	4,437.48
KARPEN, HEIDI K	OFFICE MANAGER	19,999.92
CASHDOLLAR, WINTHROP S	LEGISLATIVE ASSISTANT	14,749.92
MELLON, CHRISTOPHER K	LEGISLATIVE ASSISTANT, TO MAY. 21	3,986.64
IBA, JENNIFER E	STAFF ASSISTANT (INTERN), FROM JUN. 14 TO AUG. 11	1,675.53
UNDERSTEIN, ADAM L	STAFF ASSISTANT	5,199.96
SAUCIER, DONNA M	ASSISTANT	14,499.96
LOUNSBURY, SARIANN	SPECIAL ASSISTANT	21,283.28
BODNER, JAMES M	LEGISLATIVE ASSISTANT	17,333.28
TYRER, ROBERT S	SPECIAL ASSISTANT	24,999.96
PORTER, ROBERT W JR.	LEGISLATIVE ASSISTANT	19,999.92
MEDD, CATHERINE J	STAFF ASSISTANT (INTERN), FROM JUN. 5 TO AUG.	1,733.31
	TOTAL	$501,343.00

SENATOR CONRAD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BURRY, CHRISTOPHER M	SYSTEMS ADMINISTRATOR	14,749.92
MAHR, THOMAS D	LEGISLATIVE CORRESPONDENT, TO JUL. 2	5,749.99
WOLFE, RONALD A	INTERN, FROM MAY. 17 TO MAY. 25	97.50
ROSEN, ANN M	ASSISTANT TO LEGISLATIVE DIRECTOR, TO JUL. 19	6,661.06
HAND, JAMES S	STATE REPRESENTATIVE	15,094.44
FIELDING, JOHN P	LEGISLATIVE AIDE, TO JUL. 11	6,593.01
WATREL, WILLIAM C	LEGISLATIVE INTERN, TO JUL. 28	1,278.33
TIMONEY, JOAN M	SPECIAL ASSISTANT	17,868.90
ECCLES, MARY E	LEGISLATIVE DIRECTOR, TO APR. 30 AND FROM SEP. 1	9,009.72
BOEDER, LAURIE L	COMMUNICATIONS DIRECTOR	24,483.44
PERSEKE, BRADLEY N	MAIL DIRECTOR	11,749.92
STONE, BRIAN R	INTERN, FROM SEP. 7	104.00
ENNIS, SUSAN CAMERON	OFFICE MANAGER/CASEWORKER, TO JUL. 5	1,872.35
HALL, KENT S	LEGISLATIVE ASSISTANT	25,504.44
HESSBURG, CONSTANCE J	ASSISTANT TO CHIEF OF STAFF, TO JUN. 23	5,052.78
MAHAN, RUTH E	LEGISLATIVE AIDE	12,083.00
WAGNER, CATHERINE J	INTERN, FROM SEP. 11	216.66
MAGILL, MARY ELIZABETH	LEGISLATIVE ASSISTANT	13,125.00
MOORHEAD, GRANGER A	INTERN, FROM MAY. 18 TO JUL. 7	541.66
WILLIAMSON, MAVIS E	STATE REPRESENTATIVE	11,880.00
CANDEE, MYLO S	SPECIAL ASSISTANT/ECONOMIC DEVELOPMENT SPECIALIST	18,784.40
SCHNEIDER, LOIS	STATE REPRESENTATIVE	13,938.96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR CONRAD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HARING, DAVID K	CHIEF OF STAFF	$ 35,814.44
FREDERICKSON, KAREN J	PROJECTS DIRECTOR	26,025.00
KINSLOW, PAMELA L	OFFICE MANAGER/CASEWORKER	7,710.00
KLAUDT, KENT	INTERN, TO MAY. 15	487.50
ROSE, LORA J	INTERN, TO APR. 28	110.20
JACKSON, LISA K	EXECUTIVE ASSISTANT	17,874.99
NEHRING, SUSAN	STAFF ASSISTANT	9,999.96
NAYLOR, MARY ANN	ASSISTANT TO LEGISLATIVE DIRECTOR, FROM AUG. 21	1,999.99
BECKER, CORINNE D	INTERN, FROM AUG. 16	487.50
MILLERHAGEN, MARY	RECEPTIONIST, TO JUN. 30	4,684.50
FINKEN, AMY M	STATE LIAISON	15,499.92
DRESSLER, LISA K	BISMARCK INTERN, FROM JUL. 7	424.04
BARANKO, GAIL A	OFFICE ASSISTANT/CASEWORKER, FROM APR. 24	3,703.33
FLEMING, MICHELLE M	LEGISLATIVE CORRESPONDENT, FROM APR. 3 TO MAY. 31 AND FROM JUN. 16	5,586.84
CARLSON, SARAH	RECEPTIONIST, FROM AUG. 23	577.75
JANOUSEK, MICHAEL R	INTERN, FROM MAY. 22 TO JUL. 28	725.83
AAKER, MARK	INTERN, FROM SEP. 1	325.00
CLANCY, LYNN J	STATE DIRECTOR	23,589.00
SKALEY, GAIL P	OFFICE MANAGER/CASEWORKER	10,999.92
KING, GORMAN H JR.	COUNSEL AND LEGISLATIVE ASSISTANT, TO APR. 22	2,580.71
QUADAY, SHER	CASEWORKER, TO AUG. 24	8,577.98
ANDERSON, TOBYN J	LEGISLATIVE ASSISTANT	24,718.62
NOVACEK, LISA A	LEGISLATIVE CORRESPONDENT, TO SEP. 8	9,937.50
SCHRINER, ANDREW R	STAFF ASSISTANT, FROM SEP. 28	324.03
JAEGER, GLEN	INTERN, FROM MAY. 22 TO JUL. 28	725.83
LEIER, KRISTAN M	INTERN, FROM AUG. 16	487.50
FORSCHLER, ANGELA L	ASSISTANT TO THE CHIEF OF STAFF, FROM JUN. 29	4,599.99
MILLER, JEANETTE J	STAFF ASSISTANT	3,914.14
KAUTZMAN, ERIC T	MOBILE OFFICE CASEWORKER, TO SEP. 5	9,640.62
KEYS, ROSS	MOBILE OFFICE COORDINATOR, FROM SEP. 20	580.55
MILLER, CARMEN	LEGISLATIVE CORRESPONDENT, FROM APR. 6 TO APR. 27 AND FROM JUN. 16	5,805.95
CHERIAN, SEBASTIAN	INTERN, FROM JUN. 19 TO AUG. 18	650.00
BOUDJOUK, MONICA M	RECEPTIONIST, FROM AUG. 21	1,899.99
HOERNER, JOE	INTERN, FROM SEP. 8	249.16
BOYER, VIOLET A	LEGISLATIVE ASSISTANT	20,319.72
DITTRICH, SUZETTE M	STAFF ASSISTANT, FROM SEP. 8 TO SEP. 12	433.74
CUDDY, NANCY K	OFFICE MANAGER	15,615.00
EISENSTADT, DAVID A	ASSISTANT PRESS SECRETARY, FROM MAY. 25	9,450.00
CLINKSCALE, ROSA	CMS MANAGER	12,159.00
	TOTAL	$515,375.60

SENATOR CRANSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GRAHAM, RACHEL H	LEGISLATIVE AIDE	11,190.96
EKSTROM, INGRID H	LEGISLATIVE AIDE, TO SEP. 13	10,134.03
FENN-HODSON, JUCINDA L	RECEPTIONIST, FROM APR. 17	7,516.66
LEFKOWITS, JULIE A	LEGISLATIVE SECRETARY, TO MAY. 19	2,337.95
SHERMAN, ROGER C	LEGISLATIVE AIDE, FROM JUN. 1	6,500.00
LEE, JENNIFER H	CASEWORKER	10,699.98
BEHAR, DAVID H	N CALIFORNIA FIELD REPRESENTATIVE, FROM APR. 19	14,488.85
NELSON, MILAGROS	FIELD ASSISTANT, FROM SEP. 18	631.93
RUSSONELLO, JOHN M	SPECIAL ASSISTANT	12,499.92
CLARK, ANITA S	LEGISLATIVE SECRETARY, TO SEP. 7	8,625.78
RIETZKE, THERESA M	FILES SUPERVISOR	10,670.40
HANSARD, BRETT W	COMMUNICATIONS ROOM ASSISTANT , TO AUG. 20	5,833.33
PARADISE, DAVID J	MAIL ROOM ASSISTANT, FROM MAY. 8	5,958.33
CLABBY, JO ANN B	STAFF ASSISTANT	9,369.00
THOMAS, ALAN A	ASSOCIATE LEGISLATIVE ASSISTANT, FROM AUG. 4	6,333.30
THORNE, CLARE RADCLIFFE	LEGISLATIVE ASSISTANT	22,381.44
SOSTRIN, BENJAMIN A	COMMUNICATIONS ROOM ASSISTANT , FROM JUN. 21	4,166.66
PHILLPOTT, REBECCA F	FIELD REPRESENTATIVE, FROM JUL. 5	7,644.42
RODRIGUEZ, ANGELA L	RECEPTIONIST, TO APR. 21	1,001.98
BICKER, CHINITA	COMMUNICATIONS ASSISTANT, FROM SEP. 12	781.66
COOPER, WILLIAM P JR	MAIL ROOM ASSISTANT, FROM AUG. 24	1,541.66
CASTRO, ELIZABETH R	LEGISLATIVE AIDE, TO SEP. 8	9,823.17
SPELLMAN, LOIS L (FORMERLY HART,LOIS)	OFFICE MANAGER, TO JUL. 31	14,334.75
FORSTNER, JEAN	STATE COORDINATOR	17,528.50
SMITH, KIMBERLY ANN	CORRESPONDENCE AIDE, FROM APR. 12	8,616.65
BUTLER, KAREN	LEGISLATIVE AIDE	10,431.74
RIORDAN, KELLY A	CASEWORKER, TO JUN. 20	5,551.99
ALDRIDGE, GARY L	LEGISLATIVE ASSISTANT	33,312.00
MARANGI, KAREN L	LEGISLATIVE AIDE, FROM JUL. 5	4,421.94

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR CRANSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

NUNEZ, YVETTE	STAFF ASSISTANT, TO APR. 30	$ 1,848.24
GHIAEY, K GARY	COMMUNICATIONS ASSISTANT, FROM SEP. 13	750.00
POTASH, DAN V	LEGISLATIVE AIDE	10,534.44
WEISSGLASS, JONATHAN	LEGISLATIVE AIDE, FROM SEP. 6	1,354.16
JORDAN, CHRISTINA L	FIELD RECEPTIONIST, FROM SEP. 6	916.66
GOLDSTEIN, SUSAN	RECORDS MANAGER	15,000.00
GREENAWAY, ROY F	ADMINISTRATIVE ASSISTANT	42,479.40
WARBURG, GERALD F II	LEGISLATIVE ASSISTANT	33,572.40
RODRIGUEZ, MARIAN	LEGISLATIVE ASSISTANT, TO AUG. 6	15,791.34
KOHLENBERGER, JIM	LEGISLATIVE AIDE/SYSTEMS ANALYST	15,999.96
EPSTEIN, DIANE LISA	CASEWORK SECRETARY	7,807.44
MERRIETT, DIANE	OFFICE MANAGER, FROM JUN. 19	9,833.28
LYNCH, KRISTAN M	RECEPTIONIST	8,125.00
YIN, GRETA H C	CASE WORKER	10,899.98
VINK, ERIK A	FIELD REPRESENTATIVE, FROM APR. 13	14,933.29
MOORE, GREGORY F	S CALIFORNIA FIELD DIRECTOR	20,820.00
NADLER, MARCI	MAIL ROOM ASSISTANT, FROM SEP. 11	833.33
OBANION, JAMES C	FIELD CONSULTANT	5,434.44
ROGERS, KENNETH A	PROJECTS DIRECTOR	11,190.96
MIURA, SHERIL	CASEWORKER	9,750.00
WHITAKER, ELIZABETH	COMMUNICATIONS ROOM ASSISTANT , TO APR. 21	941.28
LOWE, RUSSELL E	REGIONAL REPRESENTATIVE	18,750.00
STURMAN, TRACY	RECEPTIONIST, FROM AUG. 1	2,625.00
SECHREST, COLLEEN	LEGISLATIVE AIDE	11,190.96
BAUM, NAOMI	LEGISLATIVE AIDE, FROM MAY. 10	8,237.90
MASTERS, BARBARA E	LEGISLATIVE ASSISTANT	20,910.48
SMITH, ELIZABETH T	RECEPTIONIST, TO SEP. 7	7,490.99
NIELSEN, JADINE	STATE DIRECTOR	31,249.92
HASKINS, ELIZA L	COMMUNITY RECORDS COORDINATOR	11,190.96
MUELLER, JANET L	ADMINISTRATIVE COORDINATOR	31,249.92
MEZEY, NAOMI J	LEGISLATIVE AIDE	9,889.44
LUEVANO, MARY	COMMUNICATIONS ROOM ASSISTANT , TO APR. 30	1,250.00
WILLIAMS, GWYNETH	ASSISTANT COMMUNICATIONS SUPERVISOR, FROM AUG. 21	1,729.16
DANZIG, SUSAN L	COMMUNICATIONS ROOM ASSISTANT, FROM JUN. 21 TO AUG. 16	2,333.32
HERNANDEZ, ANNA MARIE	CASEWORK ASSISTANT, FROM MAY. 16	6,750.00
JAINI, ASHA	LEGISLATIVE ASSISTANT	20,127.12
ROSAS, RUBY M	MAIL DIRECTOR/SYSTEMS ADMINISTRATOR	14,533.00
WARREN, KRIS D	RECEPTIONIST, FROM SEP. 12	870.83
SALDANA, GILBERT R	FIELD REPRESENTATIVE, TO SEP. 22 AND FROM SEP. 25	18,541.66
FARLEY, KAREN A	FIELD COORDINATOR/SCHEDULER	9,999.96
FULTON, CAROLYN D	WRITER-HISTORIAN	16,135.44
LACEY, KATHRYN F	LEGISLATIVE ASSISTANT	33,832.44
DEL RIO, PRISCILLA A	RECEPTIONIST-STAFF ASSISTANT	8,588.40
FROMM, LEORA	FIELD STAFF ASSISTANT, FROM JUL. 21	3,208.33
LION, VICTORIA E	ASSISTANT PRESS SECRETARY	12,492.00
GIESE, JULIET A	LEGISLATIVE SECRETARY	8,968.20
AGRIMONTI, MADOLYN L	CASEWORKER	10,096.30
FRANCIS, ALLISON E	FIELD SYSTEMS ADMINISTRATOR	8,250.00
KUWATA, KAM T	FIELD PRESS SECRETARY	12,000.00
MARTINEZ, SUSANNE M	LEGISLATIVE COUNSEL, TO JUL. 12	22,666.64
FITZSIMONS, MARY A	STAFF ASSISTANT, TO APR. 15	780.75
RICH, DANIEL H	LEGISLATIVE ASSISTANT	20,910.48
CARTER, KRISTIN	STAFF AIDE, FROM MAY. 22 TO AUG. 31 AND FROM SEP. 8	4,297.18
HUNTLEY, DIANE	SPECIAL ASSISTANT	21,245.40
LUCAS, STEPHANIE L	RECORDS ASSISTANT, FROM AUG. 1	3,296.48
MORGAN, NANCY E	LEGISLATIVE SECRETARY	11,451.00
GOLDMAN, ANN S	LEGISLATIVE AIDE, TO APR. 21	1,398.66
	TOTAL	$931,090.88

SENATOR D'AMATO (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PHIPPS, PETER S	LEGISLATIVE CORRESPONDENT	9,249.96
BREGGIA, CLAUDIA I	PERSONNEL DIRECTOR	30,416.66
LINSKEY, KEVIN M	LEGISLATIVE ASSISTANT	12,499.92
MUCHA, ZENIA	DIRECTOR OF COMMUNICATIONS	28,999.92
PETRALIA, MICHAEL A	ASSISTANT OFFICE MANAGER	13,124.94
EINSETLER, GEORGE E	STAFF ASSISTANT	13,612.49
POLETO, DAVID M	DIRECTOR OF CASEWORK	15,729.15
ADELSBERG, JULIE L	ASSISTANT TO LEGISLATIVE DIRECTOR, TO APR. 21	2,916.66
RAY-STRUNK, PAMELA S	LEGISLATIVE ASSISTANT, FROM APR. 25	13,866.53
WEHNER, DAVID P	REGIONAL PRESS COORDINATOR	12,499.92
WASSER, DAVID	STAFF ASSISTANT, FROM SEP. 13	600.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR D'AMATO (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

DILLON, MARGARET	EXECUTIVE ASSISTANT	$ 21,804.16
BELLANCA, MARY M	STAFF ASSISTANT	7,000.00
MESI, BARBARA A	SECRETARY	7,849.98
FOLAN, DONNA M	EXECUTIVE ASSISTANT	11,999.92
VALENTINE, HARVEY T	REGIONAL PRESS COORDINATOR, TO APR. 17 AND FROM APR. 22	9,209.67
ENDRIES, ROBERT A	EXECUTIVE ASSISTANT, FROM MAY. 3	7,399.99
MEYERS, DAVID W	STAFF ASSISTANT, FROM MAY. 4	5,308.26
TWOMEY, MARINA	SECRETARY	9,083.28
GRAFAKOS, SYLVIA (FORMERLY GRAFAKOS,SYLVIA)	RECEPTIONIST, TO APR. 17 AND FROM APR. 22	7,083.88
HARDING, RUSSELL A	LEGISLATIVE CORRESPONDENT, TO MAY. 27	3,800.00
HOWARD, KERRY E (FORMERLY OHARE,KERRY)	LEGISLATIVE CORRESPONDENT	12,499.92
MUELLER, CAROLYN J	STAFF ASSISTANT, TO MAY. 31	3,333.32
POWERS, WILLIAM D	EXECUTIVE ASSISTANT/UPSTATE COORDINATOR	34,999.92
MADDEN, MIRIAM T	EXECUTIVE ASSISTANT	15,166.60
SIEGAL, BONNIE	STAFF ASSISTANT, FROM AUG. 9	2,166.66
BECKER, BONNIE A	RECEPTIONIST, FROM JUN. 5	4,188.83
OBANNON, JANE M	DISTRICT COORDINATOR	13,083.32
LANIER, LOUIS IRA	CASEWORKER, FROM JUN. 6	3,194.39
GREGORY, MARY F	RECEPTIONIST	8,229.15
COLEMAN, FRANKLIN L	PRESS SECRETARY	22,500.00
SNOW, TARA M	RECEPTIONIST, TO JUN. 2	2,324.99
ANDERSON, JULIE	ADMINISTRATIVE AIDE	5,437.42
SITILIDES, JOHN	EXECUTIVE ASSISTANT	15,750.00
RALPH, GRETCHEN P	DISTRICT COORDINATOR	12,666.64
MUELLER, JOAN A	DISTRICT COORDINATOR	14,166.60
COUCH, PETER S	PERSONAL ASSISTANT, TO JUN. 17	6,972.20
SCHATZ, ROBERT	STAFF ASSISTANT	3,000.00
ROMANO, KRISTIN	STAFF ASSISTANT	3,854.15
KINSELLA, MICHAEL T	ADMINISTRATIVE ASSISTANT	39,499.92
HERBSTER, SUSAN TALLEY	RECEPTIONIST	8,458.26
HORSCH, ANDRA	RECEPTIONIST	8,249.96
CABRERA, GLADYS M	PRESS ASSISTANT	9,333.32
PARKS, ALICE K	STAFF ASSISTANT	7,812.50
NEWCOMB, JOHN B JR.	STAFF ASSISTANT, TO SEP. 5	7,749.99
BRECHT, ADAM E B	EXECUTIVE ASSISTANT	10,249.99
SPENCER, ERMELINDA A	CMS PRODUCTION MANAGER	17,291.59
MARSHMAN, STACEY L (FORMERLY WRAY,STACEY)	LEGISLATIVE COORDINATOR	9,875.00
WHOLEY, JAMES KEVIN	GENERAL COUNSEL AND LEGISLATIVE DIRECTOR, TO JUL. 5	17,152.75
PARKINSON, KATHERINE C	LEGISLATIVE SECRETARY, FROM JUN. 22	4,537.50
BLACKWOOD, DEIRDRE M	DEPUTY PRESS SECRETARY	12,499.92
LOHREY, PETER L	STAFF ASSISTANT, TO APR. 20	833.33
EASON, ELLEN B	EXECUTIVE ASSISTANT/DIRECTOR OF SCHEDULING, TO MAY 16	7,666.66
GRAY, TENNIE V	COMPUTER SPECIALIST	21,166.62
EVANS, DEBBIE L	ADMINISTRATIVE SECRETARY	16,458.26
HARRIS, LEATHA M	EXECUTIVE ASSISTANT	10,500.00
BORDERS, BRIAN T	LEGISLATIVE COUNSEL	24,166.62
AMRHEIN, SCOTT C	LEGISLATIVE ASSISTANT	14,583.32
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.96
HANSEN, DAVID A	ASSISTANT LEGISLATIVE COORDINATOR, FROM APR. 25	6,716.63
MORGAN, GRACE P	LEGISLATIVE ASSISTANT, TO APR. 12	1,333.32
MACKERT, JEFFREY S	MAIL ROOM DIRECTOR	20,499.95
THOMPSON, B	LEGISLATIVE ASSISTANT	12,499.92
GARVENS, TYLER	RECEPTIONIST	8,458.26
SCHNABEL, VIRGINIA A	ADMINISTRATIVE SECRETARY	10,999.92
TAYLOR, MARTIN L	STAFF ASSISTANT	7,583.30
DORSEY, EMMA J	COMPUTER SPECIALIST	14,062.50
MAHONEY, DORIS R	LEGISLATIVE COORDINATOR	15,000.00
GABRIEL, ROBERT	LEGISLATIVE CORRESPONDENT, TO SEP. 5	7,104.16
CAIN, VALARIE	STAFF ASSISTANT, TO AUG. 13	5,044.38
	TOTAL	$786,457.29

SENATOR DANFORTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FISHMAN, SARAH	ASSISTANT, TO JUL. 16	5,002.56
MYERS, CATHLEEN S	ASSISTANT, TO JUN. 1	2,711.08
MCCLOSKEY, ELIZABETH L	LEGISLATIVE ASSISTANT, FROM AUG. 28	3,391.65
HELLER, ELIZABETH A	LEGISLATIVE ASSISTANT, TO JUN. 30	9,999.96
BOWMAN, HELEN M	ASSISTANT, FROM AUG. 28	1,466.65
PANTZER, JULIA A	ASSISTANT, FROM AUG. 7	2,399.97
RACINE, DAVID F	LEGISLATIVE DIRECTOR, FROM MAY. 1	34,166.60
KAYE, TRACY A	LEGISLATIVE ASSISTANT	29,200.44

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DANFORTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HARRIS, JULIE L	ASSISTANT	$ 7,999.92
PYATT, AMY	ASSISTANT, FROM MAY 30	6,049.99
SIKES, MARTHA H	ASSISTANT, TO JUL. 15	7,742.56
NEY, MERLE	ASSISTANT	13,272.96
DEMPSEY, KEVIN M	LEGISLATIVE ASSISTANT, TO APR. 2	205.55
CARRIER, ELIZABETH A	ASSISTANT, FROM SEP. 26	141.66
JOHNSTON, RHONDA H	ASSISTANT	8,250.00
STUMPFF, TIM	INTERN, FROM JUN. 1 TO JUL. 28	1,643.33
OTTO, PATRICIA A	EXECUTIVE ASSISTANT	21,499.92
ZAHN, JOSH	SPECIAL ASSISTANT	13,012.44
MCDONALD, ROBERT D	SPECIAL ASSISTANT	23,083.32
TRICE, MARK A	ASSISTANT, TO JUL. 19 AND FROM JUL. 24	12,885.34
RUSSAW, VICKIE M	ASSISTANT	8,084.16
FRENCH, T BARTON JR	ASSISTANT, TO JUN. 17	3,422.18
GRACE, LORI L	ASSISTANT, FROM MAY 1	7,500.00
NICHOLAS, GENETTE L	ASSISTANT	9,666.64
EPPS, WILLIE J JR	INTERN, FROM JUN. 12 TO AUG. 11	1,099.99
ELSBERRY, CLAIR	SPECIAL ASSISTANT	28,083.26
NETCHVOLODOFF, ALEXANDER V	ADMINISTRATIVE ASSISTANT	42,479.40
CHORLINS, MARJORIE A	LEGISLATIVE ASSISTANT	24,999.96
POOLE, TERESA B	ASSISTANT	4,247.40
HOGGARD, TERESA D (FORMERLY COIL, TERESA)	ASSISTANT	9,499.92
HILTON, STEPHEN W	PRESS SECRETARY	37,500.00
KENNEY, SHERRY L	ASSISTANT	15,615.00
CAUDLE, SCOTT A	ASSISTANT, FROM JUN. 13 TO AUG. 14	1,756.66
HOLMAN, BEVERLY	ASSISTANT	3,241.92
ROWE, CAROLINE C	ASSISTANT	3,511.88
OUTZS, LORI L	INTERN, FROM JUN. 12 TO AUG. 20	1,954.99
GALE, ELLEN M	ASSISTANT	10,410.00
BROCKHAUS, JENNIFER	ASSISTANT	7,999.92
HEDGES, GEORGANNE C	SPECIAL ASSISTANT, TO SEP. 21	23,749.96
RUST, REX D	INTERN, FROM JUN. 5 TO AUG. 10	1,869.99
HOWELL, PATRICIA M	ASSISTANT	8,126.32
STEELE, RACHAEL BODE	SPECIAL ASSISTANT, FROM SEP. 5	4,333.33
OTTO, DOLORES R	ASSISTANT	12,210.96
POWERS, MERRY CAROLE	ASSISTANT, FROM JUL. 10	3,599.96
BASCOM, E BROOKE	ASSISTANT, FROM APR. 3	7,911.03
HANSER, TIMOTHY F	ASSISTANT, FROM JUL. 19	3,199.96
MOORE, TERRI ETHRIDGE	LEGISLATIVE ASSISTANT, TO APR. 21	1,734.30
NIEMANN, THOMAS J	ASSISTANT, TO JUL. 16	4,711.06
SHAPIRO, REBECCA D	ASSISTANT	4,459.92
SOLOMON, MARC E	ASSISTANT, FROM JUL. 11	3,555.51
GERDES, LAURA J	ASSISTANT, TO APR. 29	1,288.87
MATTHEWS, MELISSA E	RECEPTIONIST	7,999.92
JANSEN, JULIA S	INTERN, FROM JUN. 12 TO JUL. 27	-1,303.33
SCHUCHART, ROBBYN	ASSISTANT	9,999.92
SOUTHERN, DEE ANNE	INTERN, FROM JUN. 5 TO JUL. 29	1,558.32
RUNGE, RUSSELL G	INTERN, TO MAY 3	935.00
HOLLIS, JUDITH A	PERSONAL SECRETARY	20,039.40
VOGEL, LAURA M	ASSISTANT	7,133.92
YATES, CATHERINE J	ASSISTANT, TO APR. 26	1,372.21
SOUZA, CAMILLE K	INTERN, FROM JUN. 1 TO AUG. 1	1,728.33
LEIBOLD, PETER M	LEGISLATIVE ASSISTANT, FROM AUG. 28	3,391.65
	TOTAL	$581,712.35

SENATOR DASCHLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ROUSE, PETER M	ADMINISTRATIVE ASSISTANT, TO APR. 23 AND FROM APR. 28	38,579.55
FOSBURGH, P W JR.	LEGISLATIVE ASSISTANT	14,249.93
JOHNSON, PETER D	FIELD REPRESENTATIVE	9,350.00
COHEN, RINA J	LEGISLATIVE ASSISTANT	18,000.00
DEANE, ALEXANDRA	LEGISLATIVE ASSISTANT	17,499.92
PETROU, LAURA	LEGISLATIVE ASSISTANT	18,000.00
WILLIAMSON, PATRICIA B	EXECUTIVE ASSISTANT	18,499.92
EDEL, LEE ELLEN BRUCE	RECEPTIONIST	10,249.92
FILIPELLO, PAULA A	PRESS ASSISTANT, FROM JUL. 24	3,443.04
SVOLOS, LAURA	PRESS ASSISTANT, TO AUG. 17	7,420.83
STAVRIANOS, PETER E	SPECIAL ASSISTANT	30,166.60
DURBIN, CHRISTINE	INTERN, TO MAY 17 AND FROM SEP. 8	875.98
ROSEN, ELIZABETH J	STAFF ASSISTANT, TO SEP. 29	10,444.40
MAPLES, MONICA L	STAFF ASSISTANT, TO JUN. 11	4,858.33
HEDRICK, ROBERT J JR.	SYSTEMS ADMINISTRATOR	12,999.92
HANSON, STACY M	SPECIAL ASSISTANT	10,799.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DASCHLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BIRGEN, DEBORAH A	INTERN, FROM MAY. 23 TO AUG. 14	$ 1,839.98
DWYER, EUGENE J	CASEWORKER (TEMPORARY)	3,000.00
ULVEN, MARK E	PRESS SECRETARY	22,000.00
KING, MAEVE	CASEWORKER	8,000.00
BEAUDRY, CARL T	COMPUTER ASSISTANT	9,500.00
DYER, RHONDA D	PRODUCTION ASSISTANT, TO AUG. 22	6,705.52
PETERS, MARY A	CASEWORKER	1,800.00
WHITEBULL, MARK	STAFF ASSISTANT, FROM SEP. 21	399.99
MICHAELSEN, CAROL L	EXECUTIVE SECRETARY, TO SEP. 5	11,694.40
GORDON, RICHARD A	FIELD REPRESENTATIVE	16,583.28
WEILAND, RICHARD P	STATE DIRECTOR	12,166.64
GROGAN-GOETZINGER, ERIN T	CASEWORKER, TO JUN. 30	4,158.72
DRAKE, KATHERINE L	STAFF ASSISTANT	9,249.96
WEIGEL, LUCINDA M	STAFF ASSISTANT, TO JUN. 30	3,741.66
KINSELLA, STEVEN R	SPECIAL ASSISTANT	15,000.00
WEISS, KELLY JO	STAFF ASSISTANT, TO JUL. 5	4,749.99
HOWEY, PATRICK M	CONSTITUENT SERVCE COORDINATOR	14,000.00
PORTER, ELIZABETH C	LEGISLATIVE AIDE, FROM JUL. 10 TO AUG. 25 AND FROM AUG. 30	4,037.48
PAIGE-HUNT, KAREN K	CASEWORKER	7,499.96
PHILLIPS, LORI LYNN	INTERN, FROM MAY. 30 TO AUG. 25	1,719.98
ERICKSON, THOMAS J	LEGISLATIVE ASSISTANT	11,999.92
JOHNSON, BRENDA K	INTERN, FROM JUN. 1 TO AUG. 11	1,419.99
ANDERSON, SHERLYN MACHMILLER	COMPUTER COORDINATOR/OFFICE MANAGER, TO TO SEP. 15	7,600.00
SEVERSON, HARLAN M	STAFF ASSISTANT	900.00
LARSON, ROSE A	FIELD ASSISTANT	7,749.92
GALLAGHER, AILEEN B	STAFF ASSISTANT, FROM SEP. 18	649.99
SCHENKEIN, DANIEL T	NE STATE FIELD REPRESENTATIVE	11,249.92
CHRISTENSEN, STEVEN N	INTERN, FROM JUN. 1 TO AUG. 11	1,419.99
HEACOCK, CHRIS	STAFF ASSISTANT, FROM AUG. 24	777.70
MAJUSIAK, HELEN	STAFF ASSISTANT, FROM SEP. 14	958.45
RAMBOW, MARK A	STAFF ASSISTANT, FROM SEP. 5	1,299.99
BERNARD, ELIZABETH A	RECEPTIONIST	12,499.96
LEWIS, RITA M	SCHEDULER	18,999.92
PORTICE, JOEL R	FIELD REPRESENTATIVE, TO JUN. 15	3,750.00
GROGAN, WALLY B	FIELD REPRESENTATIVE	10,416.66
BONNEY, JENNIFER B	LEGISLATIVE ASSISTANT, TO AUG. 24	8,400.00
YAMAMOTO, ALAN T	COMPUTER ASSISTANT, FROM AUG. 10	2,455.52
	TOTAL	$485,433.75

SENATOR DE CONCINI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MARTIN, DANIEL G	LEGAL INTERN, FROM SEP. 7	500.00
KAPLA, CAROLYNE	REGIONAL REPRESENTATIVE, TO APR. 15	1,666.16
BARCELO, ANN	STAFF ASSISTANT/RECEPTIONIST, TO SEP. 15	8,333.28
MCGOVERN, MAUREEN L	ASSISTANT	12,205.42
BROWN, SALLY	LEGISLATIVE AIDE, TO AUG. 15	10,015.61
HAMBURGER, IRENE M	OFFICE MANAGER	15,793.48
WHITE, JEANETTE E	ADMINISTRATIVE SECRETARY	18,197.92
BROWN, SHANNON L	RECEPTIONIST, FROM SEP. 15	644.43
MARCUS, LARDYN C	CMS OPERATOR, TO MAY. 15	2,397.12
BAXTER, EDWARD H	LEGISLATIVE COUNSEL	28,764.40
LEIBY, JUDITH W	DIRECTOR OF CONSTITUENT SERV	15,781.48
SCHMITZ, LYNDA S	ASSISTANT TO STATE DIRECTOR	10,484.04
GLOY, DEAN N	STAFF ASSISTANT, TO MAY. 15	1,958.40
DILL, BARRY A	SPECIAL ASSISTANT TO SENATOR	15,999.98
IMBER, MARCIA G	STAFF ASSISTANT, FROM AUG. 22	3,500.00
TURNER, VIRGINIA	ASSISTANT TO THE SENATOR	14,049.92
WALGREN, HOWARD L	LEGISLATIVE ASSISTANT	15,523.08
SCOTT, SUSAN D	LEGISLATIVE SECRETARY, FROM MAY. 15	6,774.99
HAWKINS, MARY C	LEGISLATIVE DIRECTOR, TO SEP. 15	28,198.82
FRICKS, ROBERTA C	OFFICE MANAGER	11,155.48
HATZINGER, TAMMI L	STAFF ASSISTANT, FROM AUG. 21	833.33
CARLSGAARD, TIMOTHY S	LEGISLATIVE ASSISTANT, FROM JUN. 23 TO JUL. 2	998.78
VOSMEK, SHARON J	ASSISTANT TO THE SENATOR, FROM MAY. 16 TO AUG. 18 AND FROM AUG. 29	2,166.61
CONNER, LUCY S	LEGISLATIVE ASSISTANT, TO APR. 7	529.52
BURNS, STEPHANIE M	STAFF ASSISTANT, FROM AUG. 15	2,025.00
NORRIS, RUTH A	STAFF ASSISTANT	12,694.00
PERRY, MARY J	REGIONAL OFFICE DIRECTOR	16,999.96
FLATT, TANYA R	PRESS INTERN, FROM MAY. 17 TO AUG. 18	2,146.66
ROBINSON, RICHARD C JR.	CMS SUPERVISOR, TO AUG. 18	9,791.24
SUTER, NANCY C	EXECUTIVE ASSISTANT	19,208.44
ESPINOSA, MARY F R	STAFF ASSISTANT	7,845.40
SEDLMAYR, LAURIE A	LEGISLATIVE ASSISTANT	23,133.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DE CONCINI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

GEARAN, TIMOTHY J	LEGISLATIVE ASSISTANT	$ 15,793.48
STEELE, DAVID S	LEGISLATIVE ASSISTANT	16,000.00
KARP, GENE	ADMINISTRATIVE ASSISTANT	40,254.40
JACKOVICH, AVIS M	ASSISTANT DIRECTOR, CONSTITUENT SERVICES	13,983.40
MAYTORENA, CARLOS A	INTERN, TO APR. 8	120.00
KRIGSTEN, KIM J	PRESS INTERN, TO JUN. 16	1,773.33
FOLLETT, RICHARD R	STAFF ASSISTANT, TO AUG. 15	7,488.55
MAHONEY, MARY A	CASE WORKER, TO MAY. 15	3,483.60
GOLDBLATT, PAMELA S	STAFF ASSISTANT/RECEPTIONIST, TO MAY. 15	1,749.99
SILVERMAN, AMY	ASSISTANT PRESS SECRETARY, TO MAY. 15 AND FROM JUN. 16 TO SEP. 15	9,248.94
CRUSA, MICHAEL C	DEPUTY STATE DIRECTOR	24,000.00
CARROLL, DANIEL L JR.	RECEPTIONIST, TO SEP. 16	8,018.47
GRIJALVA, MARIE A	SECRETARY	10,351.48
COXON, CAROLINE M	STAFF ASSISTANT	8,099.74
NOLAN, PAMELA K	RECEPTIONIST	9,068.63
SILVER, DIANE F	LEGISLATIVE AIDE, FROM JUN. 16 TO SEP. 15	5,687.47
NYSTROM, INGRID	STAFF ASSISTANT	9,827.93
RAPTIS, JANNETTE M	ASSISTANT TO THE SENATOR, TO JUN. 1 AND FROM JUN. 22 TO AUG. 8	5,768.36
VARGA, ELIZABETH	STAFF ASSISTANT	3,400.00
MORENO, MICHAEL R	ASSISTANT TO THE SENATOR	12,816.62
ROEMER, TIMOTHY J	LEGISLATIVE ASSISTANT, TO JUN. 24	8,977.92
BURK, DAN L	LEGAL INTERN, FROM SEP. 7	560.00
MCMAHON, TARA L	PROFESSIONAL STAFF, FROM JUL. 26 TO AUG. 15	1,055.54
PORTER, HOLLY Y	CMS OPERATOR, FROM AUG. 7	2,399.97
MAYNES, ROBERT W	ADMINISTRATIVE AIDE AND PRESS SECRETARY	33,798.60
WASBOTTEN, TRICIA E	RECEPTIONIST, FROM JUN. 26	4,077.76
VALADEZ, RAMON O	ASSISTANT TO THE SENATOR, FROM JUN. 6	6,149.99
BROWN, JAIME	RECEPTIONIST/STAFF ASSISTANT	8,181.64
	TOTAL	$592,803.12

SENATOR DIXON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HANSEN, DAWN D	LEGISLATIVE SECRETARY	8,234.64
DURBIN, MARTIN J	STAFF ASSISTANT	9,428.41
WILCOXSON, ELAINE	DIRECTOR, CMS OPERATIONS	14,259.96
FEROLI, JAMES A	PRESS AIDE	8,411.94
HERLOCKER, GLADYS M	CMS OPERATOR, TO SEP. 21	9,815.06
ADAMS, WILLIAM S	PRESS SECRETARY	21,767.64
ELLIS, MARISSA R	STAFF ASSISTANT, TO APR. 5 AND FROM APR. 10	11,499.95
LEWIS, MARY MELINDA	ASSISTANT SCHEDULER, TO SEP. 29	8,201.34
FUCHS, DAVID W	STAFF ASSISTANT	11,229.14
KAPLAN, JOHN	CMS OPERATOR/STAFF ASSISTANT, FROM SEP. 19 TO SEP. 29	566.66
BENTLEY, MARY CELINE	STAFF ASSISTANT, FROM MAY. 1 TO JUL. 15	6,670.00
DAHM, MARY B	STAFF ASSISTANT	15,948.32
RODRIGUEZ, JUAN A	LEGISLATIVE CORRESPONDENT, FROM AUG. 23	1,583.33
MORSE, TAMERA L	LEGISLATIVE SECRETARY, TO AUG. 31	7,535.55
PETAROS, MARIA	PROJECTS DIRECTOR	13,729.13
PANG, SARAH	STAFF ASSISTANT	15,268.76
HOGAN, MARGARET M	STAFF ASSISTANT	8,465.54
CALLAHAN, ERA E	ADMINISTRATIVE ASSISTANT	41,592.40
JUHL, MITSY A	STAFF ASSISTANT	10,092.72
KOPACZ, KRISTIE	STAFF ASSISTANT	10,840.92
PRITZKER, J R	LEGISLATIVE ASSISTANT, TO SEP. 29	9,024.58
HOWARD, KATHERINE M	LEGISLATIVE CORRESPONDENT, TO AUG. 29	7,617.83
FELTMAN, PETER E	STAFF ASSISTANT	8,185.80
SCHUFREIDER, JAMES R	LEGISLATIVE ASSISTANT, FROM MAY. 15	8,339.38
VARALLO, JOSEPH T JR.	LEGISLATIVE CORRESPONDENT	8,871.44
LAUDATI, SABRINA	STAFF ASSISTANT, FROM SEP. 7	1,000.00
BUSCHER, BARBARA	PERSONAL ASSISTANT TO THE ADMINISTRATIVE ASSISTANT	9,041.63
JENKINS, MICHELLE A	STAFF ASSISTANT, FROM JUL. 11	5,111.09
DENISI, VICKIE	STAFF ASSISTANT	8,588.40
GYURE, CLARK B	STAFF ASSISTANT, FROM SEP. 5	1,661.10
HEINZ, CATHERINE LAMB	STAFF ASSISTANT	5,665.40
LEE, SHARON	STAFF ASSISTANT	8,256.48
HEFFERNAN, MARY C	STAFF ASSISTANT, FROM JUN. 5	4,916.65
BARRETT, SUZANNE	STAFF ASSISTANT, TO AUG. 7	8,226.38
GELLER, WANDA	STAFF ASSISTANT	4,593.96
GIBSON, DOLORES I	STAFF ASSISTANT, TO SEP. 29	9,551.06
GARDNER, MARY R	STAFF ASSISTANT	11,124.00
BARRY, PATRICIA A	OFFICE MANAGER	14,892.32
PRAZUCH, ANDREW J	STAFF ASSISTANT	12,568.40
CURTIS-MAYS, CARLA J	STAFF ASSISTANT	10,012.52

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DIXON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

FOX, WM BRUCE	STAFF ASSISTANT	$ 13,689.66
KERN, ERIN M	STAFF ASSISTANT	11,555.48
KINSELLA, MARY C	STAFF ASSISTANT, TO JUL. 7	4,984.70
BRACKNEY, BRITTA A	PERSONAL ASSISTANT/SCHEDULER	9,609.28
TODD, GRETA A	STAFF ASSISTANT, FROM JUL. 11	3,416.65
ONEILL, THOMAS E	SPECIAL ASSISTANT	33,650.40
PIZER, CHARLES L	LEGISLATIVE ASSISTANT	14,585.28
DONNEWALD, ERIC J	FIELD DIRECTOR	11,630.96
SCHULZ, ERIC L	STAFF ASSISTANT	8,791.65
SMITH, CHARLES C JR	LEGISLATIVE ASSISTANT	23,486.30
MATHEWS, JACQUELINE K	STAFF ASSISTANT, FROM AUG. 7	2,250.00
PIERCE, JOANN Y	STAFF ASSISTANT	9,387.00
LOVITT, CRAIG E	EXECUTIVE ASSISTANT	17,697.00
MATTEA, WILLIAM H	LEGISLATIVE DIRECTOR	27,483.48
BROWN, REGINA	STAFF ASSISTANT	5,309.40
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	1,593.00
THOMPSON, SYLVIA D	LEGISLATIVE ASSISTANT	26,613.96
IRION, MARK S	LEGISLATIVE ASSISTANT	11,826.29
RICE, YVONNE	STAFF ASSISTANT	18,417.96
RABINOWITZ, STEVEN M	MEDIA COORDINATOR	12,499.44
RODRICK, STEPHEN	STAFF ASSISTANT	8,628.87
DOUGLAS, VIVIAN L	STAFF ASSISTANT	5,230.92
MINGO, ANTOINETTE M	CMS OPERATOR	9,428.40
MANVILLE, ANNE B	DIRECTOR OF LEGISLATIVE CORRESPONDENCE	13,148.10
	TOTAL	$697,904.03

SENATOR DODD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KEUP, KATHLEEN M	CMS SPECIALIST	13,999.92
HARRINGTON, KATHLEEN	LEGISLATIVE ASSISTANT	17,499.96
BUNNELL, CHARLES F	STAFF ASSISTANT, FROM SEP. 7	1,760.00
TENUKAS, ADOLPH J	SENIOR INTERN, FROM MAY 20 TO MAY 29	39.36
GRAHAM, WILLIE W	STAFF ASSISTANT	12,749.94
ELAM, EVELYN B	STAFF ASSISTANT	9,000.00
ARSENEAULT, MICHAEL	STAFF ASSISTANT	9,000.00
PURCELL, TIMOTHY M	STAFF ASSISTANT, FROM SEP. 27	188.88
HEINTZ, LISE S	SPECIAL ASSISTANT	18,499.98
STEPHANOU, MARK B	STAFF ASSISTANT	14,666.64
SCHNUR, DAVID A	STAFF ASSISTANT	10,500.00
BROADBIN, MARGARET M	STAFF ASSISTANT	12,499.92
MCHUGH, SEAN	STAFF ASSISTANT, TO SEP. 15	8,708.2[illegible]
ISRAELITE, STANLEY	STATE DIRECTOR	42,479.40
MANN, EDWARD H	STAFF ASSISTANT	21,750.00
OKEEFE, MICHAEL	STAFF ASSISTANT	9,999.96
GILLMAN, JOAN HOGAN (FORMERLY HOGAN, JOAN)	LEGISLATIVE ASSISTANT	15,000.00
WEISS, LISA G (FORMERLY GUTTENBERG, LISA)	STAFF ASSISTANT	10,249.92
HANNAH, PAUL F	STAFF ASSISTANT	10,500.00
STOKES, SUZANNE E	STAFF ASSISTANT, FROM MAY 1	7,500.00
VERESS, BULCSU	LEGISLATIVE ASSISTANT	17,499.96
SILVERMAN, EDWARD	ADMINISTRATIVE ASSISTANT	42,479.40
ISAACSON, JASON F	PRESS SECRETARY	24,999.96
SANTIAGO, LOIS	STAFF ASSISTANT	12,749.94
GILROY, PATRICIA A	LEGISLATIVE MAIL DIRECTOR	18,499.92
KINZLER, PETER	LEGISLATIVE DIRECTOR	36,967.50
GILBERT, LYNN A	CMS SPECIALIST	7,317.51
WALSH, PATRICIA A	PERSONAL ASSISTANT TO THE SENATOR	27,000.00
TOOMEY, ELLEN K	SCHEDULER	18,999.96
FINN, LESLIE K	ADMINISTRATIVE DIRECTOR	30,999.96
TENUKAS, EDITH V	SENIOR INTERN, FROM MAY 20 TO MAY 29	39.35
SMOOT, THOMAS A	STAFF ASSISTANT	9,499.92
IZZELL, JUDITH L	STAFF ASSISTANT	9,499.92
FARMER, SUZANNE F	STAFF ASSISTANT, FROM AUG. 1	2,000.00
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.96
HARPER, HAMILTON D JR	STAFF ASSISTANT, TO APR. 1	186.10
MCCORD, ROBERT	STAFF ASSISTANT, FROM MAY 1 TO AUG. 30	800.00
MULRY, NANCY I	ASSISTANT TO ADMINISTRATIVE ASSISTANT	15,000.00
CARTWRIGHT, LINDA A	STAFF ASSISTANT, FROM AUG. 1	2,000.00
PARKER, BELINDA D	CMS SPECIALIST, TO JUN. 30 AND FROM JUL. 18	2,810.99
WILLIAMS, SHARLENE E	ASSISTANT OFFICE MANAGER	14,250.00
	TOTAL	$541,182.49

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DOLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BOLTON, CHRISTINA M	ADMINISTRATIVE ASSISTANT/LEGISLATIVE DIRECTOR, TO JUL. 4	$ 19,496.82
RIKER, WALTER	PRESS SECRETARY	18,583.38
BIVIANO, JUDY G	SPECIAL ASSISTANT, TO JUL. 9	8,588.25
MOSS, HEATHER (FORMERLY MOSS,HEATHER)	INTERN, FROM JUN. 6 TO JUN. 7	57.77
MADISON, AVRIL J	ARCHIVIST, FROM APR. 18 TO AUG. 31	6,737.86
KATSIGIANNIS, PAUL N	MAIL CLERK, TO MAY. 31	1,041.64
THORSEN, DEBRA L	ASSISTANT TO ADMINISTRATIVE ASSISTANT, FROM AUG. 28	1,850.00
WHOLEY, JAMES KEVIN	ADMINISTRATIVE ASSISTANT, FROM JUL. 6	16,527.73
LAZARUS, LAURA A	INTERN, FROM MAY. 30 TO JUN. 23	693.31
BIVANS, BRETT A	CLERK-TYPIST	7,011.11
CHUN, STEPHEN S	INTERN, FROM AUG. 28 TO SEP. 8	317.78
GIBB, WILLIAM TODD	MAIL CLERK, FROM SEP. 5	503.46
KOPLAN, BRUCE A	INTERN, FROM JUN. 5 TO AUG. 11	1,935.53
LUTHER, KATHLENE E	OFFICE MANAGER	14,574.00
MEYER, ELIZABETH A	EXECUTIVE ASSISTANT	36,525.18
MCCONAGHY, LAURI L	STAFF ASSISTANT	5,467.84
AHLSTRAND, KERSTIN L	INTERN, FROM JUL. 24 TO AUG. 18	722.21
KNAPP, JOHN	INTERN, FROM AUG. 21 TO SEP. 15	722.21
TAGGART, MORRELL T	SPECIAL ASSISTANT	17,697.00
SHILLINGFORD, ELIZABETH A	RECEPTIONIST	9,856.28
MERIFIELD, CANDACE L	RECEPTIONIST, TO MAY. 24	3,189.94
DELLANTONIA, KARIN	INTERN, FROM JUN. 26 TO JUL. 21	751.10
HAMMETT, HOLLY	INTERN, FROM JUN. 12 TO AUG. 18	1,935.53
ANGUS, DEBORAH J	INTERN, FROM APR. 20 TO APR. 25	173.33
WEST, MAUREEN P	LEGISLATIVE ASSISTANT	13,899.98
GROSCH, GALE	REGIONAL REPRESENTATIVE	13,272.96
HOFFMAN, ANDREW P	INTERN, FROM MAY. 30 TO JUN. 23	693.31
CORBIN, RAMONA L	REGIONAL ASSISTANT	11,451.00
SHAW, JENNIFER	LEGISLATIVE CORRESPONDENT, FROM JUN. 19	5,383.28
PARKER, STEPHEN L	INTERN, FROM AUG. 21 TO SEP. 15	722.21
KAY, JUDY K	REGIONAL ADMINISTRATOR	16,656.00
KAPP, JAMES W III	INTERN, FROM JUN. 26 TO JUL. 21	751.10
DEATHERAGE, JILL	INTERN, FROM MAY. 30 TO JUN. 23	693.31
KROENERT, ANN E	LEGISLATIVE CORRESPONDENT, TO MAY. 26	3,238.66
LIBY, RICHARD	INTERN, FROM JUL. 24 TO AUG. 18	722.21
IRELAND, KEVIN	INTERN, FROM AUG. 21 TO SEP. 15	722.21
MALONE, KIMBERLY	INTERN, FROM JUL. 28 TO AUG. 28	837.78
MONG, ROSE M	FIELD REPRESENTATIVE	13,533.00
SCHNACKE, JOHN G	DEPUTY ADMINISTRATIVE ASSISTANT, TO MAY 4 AND FROM MAY 8	23,770.27
HEDERSTEDT, LAURA	INTERN, FROM JUL. 24 TO AUG. 18	722.21
HOFFHAUS, STACY W	LEGISLATIVE ASSISTANT	18,327.96
BAZY, JACQUELINE R	INTERN, FROM JUN. 26 TO JUL. 21	751.10
CABBAGE, JANEAL S	LEGISLATIVE CORRESPONDENT	13,637.46
HILL, KEVIN M	INTERN, FROM MAY. 23 TO AUG. 12	2,311.08
NICKEL, DOUG	SENATE INTERN, FROM MAY. 30 TO JUN. 23	693.31
MILLER, ARLYN	INTERN, FROM JUN. 26 TO JUL. 21	751.10
HIXSON, HEIDI	INTERN, FROM JUN. 26 TO JUL. 21	751.10
BELDEN, SARA A	PRESS ASSISTANT	11,971.44
BUDDE, JAMES S	INTERN, FROM MAY. 30 TO JUN. 23	693.31
COBB, ALAN E	INTERN, FROM MAY. 23 TO AUG. 26	2,715.52
SPARKS, KEVIN P	INTERN, FROM JUN. 26 TO JUL. 21	751.10
WINEINGER, RONALD P	STATE DIRECTOR, TO AUG. 31	17,288.48
SOBBA, DONNA K	INTERN, FROM AUG. 1 TO AUG. 25	722.21
HOUSE, JEFFREY D	LEGISLATIVE ASSISTANT, TO JUN. 21	5,129.51
MARTIN, JODIE A	INTERN, FROM JUL. 24 TO AUG. 18	722.21
ADLER, MARCIA W	SENIOR SPECIAL ASSISTANT	24,672.42
PATTERSON, JILLAINE M	INTERN, FROM MAY. 30 TO JUN. 23	693.31
WALTON, DARRIN D	INTERN, FROM JUL. 24 TO AUG. 18	722.21
WESCHE, CHRISTOPHER A	INTERN, FROM APR. 20 TO APR. 26	202.22
OLEEN, JAN M	INTERN, FROM JUL. 24 TO AUG. 18	722.21
GLASSNER, M S	STATE DIRECTOR, FROM JUN. 5	13,211.08
SCANLAN, MARK K	LEGISLATIVE ASSISTANT, TO SEP. 17	22,079.71
CISNEROS, STEVEN	INTERN, FROM JUL. 24 TO AUG. 18	722.21
KRESIN, BRIAN J	RECEPTIONIST, FROM JUN. 5	6,122.17
STOUT, AMANDA L	INTERN, FROM AUG. 21 TO SEP. 15	722.21
LEMMOND, DAISY D	REGIONAL ASSISTANT	9,108.96
BECHTEL, MARIAM I	SPECIAL ASSISTANT TO THE PERSONAL SECRETARY	10,618.44
KOMAREK, RUTH A	MAIL/CMS DIRECTOR	18,019.92
HALLEY, VAN M	INTERN, FROM JUL. 24 TO AUG. 18	722.21

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DOLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CARRICO, KEVIN J	INTERN, FROM JUN. 26 TO JUL. 21	$ 751.10
DOOMS, DIANA M	FIELD REPRESENTATIVE	9,889.44
LEE, DONALD S	LEGISLATIVE CORRESPONDENT, TO AUG. 4 AND FROM AUG. 8	9,809.51
HOFFMANN, SUSAN D	REGIONAL ASSISTANT	9,993.96
WHITAKER, LORIE B	LEGISLATIVE CORRESPONDENT, FROM MAY. 17 TO AUG. 1	3,958.29
HERVEY, SHEILA R	INTERN, FROM AUG. 21 TO SEP. 15	722.21
STOUT, AMANDA C	INTERN, FROM JUN. 26 TO JUL. 21	751.10
NASH, FRANCES R	INTFRN, FROM MAY. 30 TO JUN. 23	693.31
SNYDER, JOHN L	INTERN, FROM MAY. 23 TO SEP. 3	2,917.74
BECK, BARRY A	SENATE INTERN, FROM MAY. 30 TO JUN. 23	693.31
LYON, KEVIN W	INTERN, FROM MAY. 30 TO JUN. 23	693.31
DONDANVILLE, KATHLEEN M	DOCUMENT SPECIALIST, FROM SEP. 5	1,299.99
WILSON, DAVID R	LEGISLATIVE CORRESPONDENT, FROM SEP. 5	1,372.21
LIN, JOANNE C	INTERN, FROM AUG. 21 TO SEP. 15	722.21
	TOTAL	$511,690.55

SENATOR DOMENICI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

VALINOTE, ROBERT P	LEGISLATIVE CORRESPONDENT, TO MAY. 12	1,843.20
HICKEY, JAMES J	LEGISLATIVE ASSISTANT	15,999.96
GILMAN, J PAUL	ADMINISTRATIVE ASSISTANT	31,249.92
MURPHY, JOAN O	CONSTITUENT LIAISON	13,158.48
FLEISCHER, LAWRENCE ARI	PRESS SECRETARY	24,999.96
DRYDEN, DANA D	STAFF ASSISTANT, FROM SEP. 6	1,006.93
ZIMMERMAN, TROY K	LEGISLATIVE ASSISTANT, TO JUN. 21	4,666.95
HEIDEN, DAVID	INTERN, FROM JUL. 20 TO AUG. 25	779.99
STERGIOULAS, VICKI A	PROJECTS ASSISTANT, FROM AUG. 7 TO AUG. 15	325.32
WILLIAMS, L J MELE	STAFF ASSISTANT, FROM AUG. 21 TO SEP. 1	571.98
SHOCRON, DENNIS B	STAFF ASSISTANT	3,066.28
BERSELL, SEAN D	LEGISLATIVE ASSISTANT	17,488.92
BUSH, ANDREW S	LEGISLATIVE ASSISTANT	15,609.96
FINDLAY, LINDA D	LEGISLATIVE ASSISTANT	16,669.44
LANGHOLF, FRANCES	FIELD DIRECTOR	19,232.40
HEUSER, YOLANDA H	BUSINESS LIAISON	12,181.34
SMITH, NANCY	CONSTITUENT LIAISON	9,923.64
RAISH, ANGELA M	PERSONAL SECRETARY	23,422.44
PAREY, ANN M	CONSTITUENT LIAISON	8,919.12
LIAKOS, KEITHLEY A	DEPUTY PRESS SECRETARY	13,179.12
GARLAND, VIRGINIA	SPECIAL ASSISTANT/OFFICE MGR	16,384.05
TURNER, DOUGLAS W	INTERN, FROM JUL. 13 TO AUG. 18	780.00
MANZANARES, DONALD R	FIELD REPRESENTATIVE/CASEWRKER	12,154.08
MCCLELLAN, ELIZABETH C	INTERN, FROM JUL. 13 TO AUG. 18	780.00
TAYLOR, STEVEN S	STAFF ASSISTANT, TO AUG. 19	6,344.88
BARR, DAVID R	INTERN, FROM JUL. 13 TO AUG. 18	780.00
COPPLER, CHRISTINA	STAFF ASSISTANT, TO AUG. 16	5,265.82
CARPENTER, ALLEGRA CARROLL	INTERN, FROM JUN. 1 TO JUL. 12	910.00
BULL, CHRISTOPHER J	INTERN, FROM JUL. 13 TO AUG. 18	780.00
VIGIL, ERNEST	FIELD DIRECTOR	19,232.40
LUCKY, LIZ	INTERN, FROM JUN. 1 TO JUL. 5	758.33
CORN, POE R	FIELD DIRECTOR	18,090.00
CUNICO, GEORGIA G	CONSTITUENT LIAISON, FROM AUG. 7	2,160.00
GARCIA, FRANCES D	FIELD DIRECTOR	16,669.44
RAMONAS, DENISE G	LEGISLATIVE DIRECTOR	27,499.92
HOFEDITZ, KRISTIN P	LEGISLATIVE ASSISTANT, TO JUN. 27	4,754.78
BOWIE-ROBINSON, JUDY B	CMS PRODUCTION MANAGER	13,936.44
VILLEGAS, SARAH	COMPUTER OPERATOR	2,899.44
LESLIE, PAIGE G	INTERN, FROM JUN. 1 TO JUL. 12	910.00
GALLEGOS, A N	SPECIAL ASSISTANT	16,395.96
BACA, ARABELLA C	STAFF ASSISTANT, FROM SEP. 18	956.93
GALLEGOS, P MAXINE (FORMERLY BHARWANI,P)	CONSTITUENT LIAISON	13,212.96
GALLEGOS, CHRISTOPHER D	ASSISTANT PRESS SECRETARY	10,238.40
CORDERO, SUSAN	STAFF ASSISTANT	9,088.08
TRUJILLO, JOSEPH W JR.	LEGISLATIVE ASSISTANT	19,568.40
REYES, GLORIA JEAN	STAFF ASSISTANT, TO AUG. 31	6,127.00
BRENNAN, KERRY K	STAFF ASSISTANT	8,182.64
MCCORMACK, SUSAN L	LEGISLATIVE ASSISTANT	8,965.12
SANCHEZ, LOUIE J	INTERN, FROM JUN. 1 TO JUL. 12	910.00
ARIAS, JULIE L	INTERN, FROM JUN. 12 TO JUL. 12	671.66
GONZALES, MARCO	LEGISLATIVE CORRESPONDENT, FROM MAY. 8	5,759.65
BENNETT, RICHARD R	LEGISLATIVE CORRESPONDENT, FROM JUN. 20	4,068.01
SANTILLANES, ERNEST E	INTERN, FROM JUL. 13 TO AUG. 18	780.00
CARDENAS, JUDY	STAFF ASSISTANT	9,088.08

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DOMENICI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ALESI, KRISTEN A	INTERN, FROM JUL. 20 TO AUG. 19	$ 849.99
DUBOIS, SHARON	CONSTITUENT LIAISON	9,366.60
COLLISTER, ELLIE	INTERN, FROM JUN. 1 TO JUL. 12	810.00
MARRA, MICHAEL	INTERN, FROM JUL. 13 TO AUG. 18	780.00
FLINT, ALEX	INTERN, TO MAY. 12 AND FROM SEP. 6	984.78
GARCIA, CHERYL	CONSTITUENT LIAISON	8,752.84
MURRAY, MARGARET M	STAFF ASSISTANT, FROM JUL. 7 TO SEP. 20 AND FROM SEP. 25	3,359.85
LEE, MARRON	STAFF ASSISTANT, FROM SEP. 12	765.26
NEY, CHRISTINE A	INTERN, FROM JUN. 1 TO JUL. 12	810.00
RYAN, JOHN C	STAFF ASSISTANT	8,775.32
CORDOVA, ROSEMARY L	STAFF ASSISTANT, TO SEP. 5	7,184.38
	TOTAL	$541,916.73

SENATOR DURENBERGER (ADMINISTRATIVE, CLERICAL AND LEGISLATIVE ASSISTANCE)

MOORE, STEVEN H	LEGISLATIVE DIRECTOR	32,725.44
STROEBEL, CHARLES F	STAFF ASSISTANT, TO JUN. 16	2,830.64
COLLINS, CAROLINE H	DIRECTOR OF COMMUNICATIONS, FROM APR. 14	23,730.48
COTTER, JEFFREY LOUIS	PERSONAL ASSISTANT, FROM JUN. 1	5,540.00
POLINSKY-LAV, ALEXANDER	LEGISLATIVE ASSISTANT	34,509.96
CROWTHER, ANNE C	LEGISLATIVE CASEWORKER	13,941.00
METZGER, CASSANDRA	LEGISLATIVE ASSISTANT, FROM AUG. 10	3,145.00
OSACHY, DAVID H	LEGISLATIVE CORRESPONDENT, FROM AUG. 22	1,895.81
BRIGGS, VICKIE A	OFFICE MANAGER, FROM JUN. 5	11,463.08
ZARIN, MICHAEL H	LEGISLATIVE ASSISTANT - FOREIGN AFFAIRS, FROM SEP. 7	1,900.00
WILSON, MARC A	RECEPTIONIST, FROM AUG. 21	1,666.66
MEANS, KATHLEEN E	LEGISLATIVE ASSISTANT - HEALTH	33,250.00
MCNAMARA, DANIEL J	ASSISTANT LEGISLATIVE DIRECTOR, TO JUN. 25	7,227.32
JENSEN, KHRISTYNE E	RECEPTIONIST	7,503.96
GARVEY, EDWARD A	LEGISLATIVE ASSISTANT	16,281.45
JAGELS, MICHAEL A	CMS OPERATOR, FROM JUN. 12	4,742.86
OLSON, TINA L	STAFF ASSISTANT, FROM MAY. 15 TO AUG. 23	3,437.47
BOUR, THOMAS C	LEGISLATIVE ASSISTANT - HEALTH, FROM JUL. 13	9,601.31
CHERRY, JULIA M	CASEWORKER	10,497.48
HOLDERNESS, SUSAN F	COMMUNITY SERVICES ASSISTANT, FROM SEP. 1	1,833.32
DEGEORGEO, JOYCE A	CMS OPERATOR	9,585.38
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT, TO APR. 30	1,000.00
JOHNSON, DANA	LEGISLATIVE SECRETARY, FROM MAY. 16	6,986.97
SWANHOLM, JUDITH	STAFF ASSISTANT, TO JUN. 30	5,208.32
MCKASY, BERT J	ADMINISTRATIVE ASSISTANT	42,479.40
NESS, NANCY A	DEPUTY PRESS SECRETARY, TO AUG. 31	12,154.10
SCHROEDER, JON H	DEPUTY COMMUNICATIONS DIRECTOR	27,999.98
OLSON, DARLENE D	SECRETARY/COORDINATOR, TO APR. 15	764.16
KRENIK, EDWARD D	MAIL ROOM SUPERVISOR	9,206.40
HACKETT, JODI M (FORMERLY MATHISON,JODI)	PERSONAL SECRETARY	16,080.00
HEFFERT, MARK R	MAIL ROOM SUPERVISOR	7,771.92
SMEKTA, ALEX P	STAFF ASSISTANT	6,448.48
RIEDLER, PHYLLIS E	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	13,079.00
HUMPHREY, KAREN A	LEGISLATIVE ASSISTANT FOR NATURAL RESOURCES, FROM SEP. 6	1,527.76
THISS, MARK	RECEPTIONIST, FROM JUN. 14 TO JUL. 23 AND FROM AUG. 2 TO AUG. 20	2,386.17
BYRNE, LAURA L	RECEPTIONIST	9,144.30
MCCARVEL, BONNIE	LEGISLATIVE ASSISTANT, TO AUG. 15	10,916.11
MARCUS, GREGORY	STAFF ASSISTANT, TO JUN. 4	2,580.93
OCONNOR, MARYPATRICE	RECEPTIONIST, FROM MAY. 18	6,792.52
BEMIS, CYNTHIA L	STAFF ASSISTANT	10,469.96
PIERSON, CHRISTINA M	STAFF ASSISTANT, FROM MAY. 18	6,487.05
OBRIEN, MARTIN J	CMS OPERATOR, FROM SEP. 7	833.32
SCHEUNEMANN, RANDALL J	LEGISLATIVE ASSISTANT - FOREIGN AFFAIRS, TO JUL. 18	9,863.86
HARWARTH, TIMOTHY J	MAIL ROOM ASSISTANT, FROM AUG. 15	1,749.99
SHAW, HEIDI L	OFFICE MANAGER, TO MAY. 31	5,598.11
OLSON, LEWIS	CLERK	9,258.28
WEST, LOIS J	PRESS SECRETARY, TO APR. 3	11.60
HOPE, KARIN M	ASSISTANT TO LEGISLATIVE DIRECTOR, FROM JUN. 1	6,648.00
EDWARDS, MARY C	HEALTH/HUMAN RESOURCES LEGISLATIVE ASSISTANT	16,573.98
BAAS, GINA M	STAFF ASSISTANT, FROM APR. 18	7,677.35
HASLER, JULIE L	RECEPTIONIST	9,231.32
SHACKELFORD, TAMARA	LEGISLATIVE ASSISTANT, FROM AUG. 10	3,910.00
DEAN, SUSAN J	COMPUTER OPERATOR	7,997.92
JOHNSON, DIANNE L	COMMUNICATIONS ASSISTANT/SCHEDULER	10,700.48
HAHN KNIGHT, DIANNE K (FORMERLY HAHN,DIANNE)	LEGISLATIVE CORRESPONDENT, FROM APR. 10	8,666.96
ALLBAUGH, LARRY E	STAFF ASSISTANT, TO AUG. 1	5,871.16

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DURENBERGER (ADMINISTRATIVE, CLERICAL AND LEGISLATIVE ASSISTANCE) (CONTINUED)

GAMBLE, KATHARINE	OFFICE DIRECTOR, TO APR. 30	$ 4,583.32
HEMSTAD, ANTHONY R	LEGISLATIVE ASSISTANT, FROM AUG. 15	3,450.00
PASERO, JAMES	SPEECH WRITER, FROM AUG. 1	5,299.95
NEGRATTI, ALICE L	MINNESOTA DIRECTOR	29,138.83
KASHIN, PETRA C A	PRESS ASSISTANT, FROM AUG. 15	1,822.21
CARTWRIGHT, LINDA A	STAFF ASSISTANT, FROM AUG. 11	8,333.33
RADEMACHER, RICHARD J	LEGISLATIVE CORRESPONDENT	10,084.84
MCMAHON, FERRALL M	LEGISLATIVE CORRESPONDENT-FOREIGN AFFAIRS, FROM JUL. 24	3,583.74
SELIN, JESSICA B	STAFF ASSISTANT, TO JUN. 8	2,300.00
	TOTAL	$812,009.86

SENATOR EXON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HAND, BARBARA A	LEGISLATIVE RESEARCHER	11,250.00
MCLEAN, CHRISTOPHER A	LEGISLATIVE ASSISTANT	22,999.92
COX, LINDA M	COMPUTER OPERATOR	12,499.92
CORBEIL, LYNN MARIE	INTERN, FROM AUG. 14 TO SEP. 24	1,093.33
RAVNHOLT, EDNA C	ADMINISTRATIVE DIRECTOR	16,161.96
REDEL, PATRICIA K	WESTRN NEBRASKA REPRESENTATIVE, FROM APR. 18	5,224.14
DAHLQUIST, CATHERINE E	DISTRICT DIRECTOR	15,000.00
PETERSON, MARY L	OFFICE MANAGER	16,249.92
COHEN, TOBA ANN	STAFF AIDE, FROM MAY 16 TO JUN. 23 AND FROM JUN. 25	4,296.66
ZIEBARTH, JANE K	INTERN, FROM JUL. 17 TO AUG. 25	1,039.99
HENDERSON, ROBYN L	LEGISLATIVE ASSISTANT	17,499.96
NORDEN, DONALD J	LEGISLATIVE ASSISTANT	22,999.92
OTTO, BETH C	CASEWORKER	10,500.00
HANSON, ADELE C	PERSONAL SECRETARY	16,999.92
KARSTING, PHILIP C	LEGISLATIVE ASSISTANT	16,249.92
SEGAL, SUSANNA L	RECEPTIONIST	9,499.92
REINHART, JILL M	LEGISLATIVE AIDE, FROM MAY 26	6,159.67
DAVLIN, ANN T	RECEPTIONIST	9,249.96
SMITH, MATTHEW J	STAFF AIDE	6,999.96
WHITE, FRANCES C	DISTRICT DIRECTOR	17,250.00
SLOMINSKI, JERRY D	LEGISLATIVE ASSISTANT	21,249.96
RILEY, THOMAS H	INTERN, FROM JUL. 17 TO AUG. 25	1,039.99
ENDACOTT, DOROTHY K	SPECIAL ASSISTANT	10,499.94
TAYLOR, MARY E	INTERN, FROM MAY 15 TO JUN. 23	1,039.99
NICHOLAS, CLAIRE M	REPRESENTATIVE	11,250.00
WALVOORD, CAROLYN J	SECRETARY	11,499.96
PETERSEN, DORIS L	CASEWORKER	9,000.00
DISILVESTRO, GARY	REPRESENTATIVE, FROM MAY 16	8,772.19
COONEY, PATRICK J	INTERN, FROM JUN. 26 TO AUG. 4	1,039.99
GREVSON, WILLARD D	INTERN, FROM JUN. 5 TO JUL. 14	1,066.66
TOALSON, JOSEPH BURT	SUMMER INTERN, FROM MAY 22 TO AUG. 21	2,400.00
OTTO, NORMAN A	STATE COORDINATOR	23,499.96
BOWEN, MARK D	PRESS SECRETARY	22,500.00
ORTEGA, RITA M	SECRETARY/RECEPTIONIST, FROM MAY 15	1,926.66
SUBKO, JEFFREY B	LEGISLATIVE ASSISTANT	22,500.00
PALLAS, LEWIS G	CHIEF OF STAFF	33,000.00
CHILDS, DUWANA	COMPUTER OPERATOR, TO AUG. 22	8,874.99
JOHNSON, JANET E	LEGISLATIVE CORRESPONDENCE COORDINATOR	16,249.92
ARMSTRONG, DENISE G	COMPUTER OPERATOR, FROM JUL. 19	4,687.50
	TOTAL	$451,322.78

SENATOR FORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MARKLAND, MARY LOUISE	LEGISLATIVE SECRETARY	15,492.48
WALKER, HELEN C	LEGISLATIVE SECRETARY, FROM AUG. 14	3,133.33
MATTHIAS, JANE I	LEGISLATIVE ASSISTANT	29,721.00
NORMAN, PHILIP R	PRESS SECRETARY	31,854.96
MANGAS, ROBERT J	LEGISLATIVE ASSISTANT	27,999.00
MOLONEY, MARTHA A	EXECUTIVE ASSISTANT	39,037.44
MACKEY, ANN A	SECRETARY	16,864.44
OGDEN, JOHN	INTERN, FROM JUN. 1 TO AUG. 15	3,000.00
SPELLMAN, JAMES A	INTERN, FROM MAY 21 TO MAY 27	27.86

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR FORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

FLEMING, JAMES T	ADMINISTRATIVE ASSISTANT/LEGISLATIVE DIRECTOR	$ 40,714.44
CELELLA, JANET G (FORMERLY GERDING,JANET)	FIELD REPRESENTATIVE	16,656.00
DOUGLAS, CHERYL S	STAFF ASSISTANT	10,794.48
BRADSHAW, CANDY	STAFF ASSISTANT, TO MAY. 15	2,437.50
SMITH, ETHEL B	PERSONAL SECRETARY	27,827.80
HICKERSON, TERRI D	RECEPTIONIST	13,790.05
PAXTON, ROBERT W	LEGISLATIVE CORRESPONDENT	13,324.92
WININGER, B KENT	INTERN, FROM JUN. 1 TO JUL. 28	2,319.99
WALSH, DORIS A	ASSISTANT OFFICE MANAGER	16,740.00
DUFFIN, CAROLYN S	CASEWORKER/SECRETARY	10,794.48
BOSWELL, LINDA M	STAFF ASSISTANT, FROM MAY. 30 TO AUG. 31	1,011.07
HECKMANN, CYNTHIA M	STAFF ASSISTANT	10,794.48
BRINKMAN, SUSAN L	STAFF ASSISTANT	13,012.44
HARRIS, MARTHA C	STAFF AIDE, TO SEP. 18	3,568.09
GREGORY, PATRICIA M	STAFF ASSISTANT	20,820.00
DAY, MARK L	LEGISLATIVE CORRESPONDENT	10,785.00
CHEUVRONT, KARL R JR	FIELD REPRESENTATIVE	23,182.40
ELMENDORF, SUSAN	ASSISTANT PRESS SECRETARY	16,249.92
FRITZ, TINA L	INTERN, FROM JUN. 1 TO AUG. 15	3,000.00
BOBYS, SUSANNAH	INTERN, FROM MAY. 8 TO AUG. 18	1,346.66
ROGERS, REBECCA G	STAFF ASSISTANT	10,197.96
MCCABE, SHERRY DUNCAN	LEGISLATIVE CORRESPONDENT	13,324.92
TIPTON, CINDY	STAFF ASSISTANT, FROM JUL. 3	2,833.33
ALVEY, BARBARA	STAFF ASSISTANT	11,971.44
WOODS, ANN L	STAFF ASSISTANT	10,794.48
MAYES, KAREN D	STAFF ASSISTANT	13,671.00
JOHNSON, SUZANNE	INTERN, FROM JUN. 13 TO JUN. 27	600.00
DARRELL, SHELLEY	LEGISLATIVE CORRESPONDENT	12,492.00
GUTE, MARY M	LEGISLATIVE CORRESPONDENT	11,108.00
STEWART, JOHN W	FIELD REPRESENTATIVE	3,937.92
GILL, KENNIE L	COUNSEL	29,616.33
NASSAR, JERILYN H	SECRETARY	16,248.53
MURPHY, GLORIA M	DISTRICT REPRESENTATIVE	16,656.00
	TOTAL	$579,398.93

SENATOR FOWLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BAKER, WENDELL O	STAFF ASSISTANT	7,500.00
LEVIN, ANGELA	STAFF ASSISTANT	7,749.96
COBY, MELISSA D	STAFF ASSISTANT, TO MAY. 19	2,177.75
ZAINELDEEN, MUNEERA A	STAFF ASSISTANT, TO MAY. 8	2,427.76
CORUM, JOANNE E	STAFF ASSISTANT, FROM MAY. 25	6,000.00
STILL, KATHRYN L	STAFF ASSISTANT, TO APR. 16	346.66
BHUTTA, H F	STAFF ASSISTANT, FROM SEP. 19	280.00
REUSS, THERESA D	COMPUTER OPERATOR	15,499.92
DIFILIPPO, PHYLLIS A	STAFF ASSISTANT, TO JUN. 30 AND FROM JUL. 10	4,138.32
RESCH, MARY ALICE	ASSISTANT PRESS SECRETARY	13,166.60
HERLOCKER, GLADYS M	STAFF ASSISTANT, FROM SEP. 22	525.00
LISTER, HOVIE F SR.	FIELD REPRESENTATIVE	7,500.00
CONNELL, JENNIFER	LEGISLATIVE ASSISTANT, TO SEP. 5	8,000.08
HATCHER, CHRIS L	STAFF ASSISTANT, FROM JUL. 5 TO AUG. 2	489.98
GELFAND, BARBARA E	STAFF ASSISTANT	3,000.00
WORTHINGTON, JOE L JR	STAFF ASSISTANT, FROM SEP. 11	374.99
CLARK, JOHNATHAN M	STAFF ASSISTANT, FROM JUL. 5 TO AUG. 2	489.98
GRIFFIN, JENNIFER S	STAFF ASSISTANT, FROM JUN. 2 TO JUL. 3	559.99
ADAMS, SAMUEL	STAFF ASSISTANT, FROM JUN. 1 TO JUL. 31	1,000.00
WETHERHORN, MARC	STAFF ASSISTANT	15,499.92
NICHOLSON, SUSAN E	STAFF ASSISTANT	9,000.00
YARBROUGH, BENJAMIN ALLEN	STAFF ASSISTANT, FROM AUG. 2 TO SEP. 2	542.48
THORNTON, TRACEY E	STAFF ASSISTANT, FROM APR. 20 TO APR. 30 AND FROM MAY. 19 TO MAY. 28 AND FROM JUN. 22 TO JUN. 26 AND FROM AUG. 15 TO AUG. 20 AND FROM SEP. 21 TO SEP. 24	3,852.74
BARNETT, PAULA J	STAFF ASSISTANT, TO MAY. 1	516.66
HALL, THAD E	STAFF ASSISTANT, TO MAY. 31	1,060.00
BERK, BRIDGET A	STAFF ASSISTANT	6,999.96
MCCANY, MARY STUART	LEGISLATIVE ASSISTANT, FROM JUN. 5 TO SEP. 23 AND FROM SEP. 28	4,886.06
RAMSAY, SUE H	RECEPTIONIST	9,999.96
SANDERS, WILLIAM M	LEGISLATIVE ASSISTANT	10,749.96
LAND, BENJAMIN A	STAFF ASSISTANT, FROM JUN. 19 TO JUL. 14	454.99
SESSOMS, KATHERINE A	INTERN, FROM MAY. 8 TO JUN. 8	516.66
JACKSON, CHARLES R	STAFF ASSISTANT	18,999.96
MCKENIE, C HILL	FIELD REPRESENTATIVE	13,999.92

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR FOWLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

REDDING, ROBERT L JR	CHIEF COUNSEL	$ 26,499.96
MULDAWER, LIBBY	TEMPORARY STAFF, FROM JUN 12 TO SEP 8	2,899.99
SEARCY, CHARLES M	PRESS SECRETARY, TO AUG 31	26,916.60
ABRAMS, JANET B	LEGISLATIVE ASSISTANT, FROM JUL 18	8,400.00
BLACKWOOD, HARRIS C	FIELD REPRESENTATIVE	12,499.92
ROSIER, SHAROLYN A	STAFF ASSISTANT	7,688.80
MEDINTZ, BARRY I	STAFF ASSISTANT, FROM SEP 5	806.66
MARTIN, LISA	STAFF ASSISTANT, FROM MAY 30 TO JUN 30	542.49
CHENNAULT, YOLANDA R	STAFF ASSISTANT	7,999.92
DEW, SANDRA ELIZABETH	STAFF ASSISTANT, FROM JUN 19	3,986.64
PRIESTER, PATRICK	STAFF ASSISTANT, FROM AUG 2 TO SEP 2	542.48
KNIGHT, WILLIAM R	STAFF ASSISTANT, FROM AUG 2 TO SEP 2	542.48
THOMAS, JEFFREY L	STAFF ASSISTANT, TO SEP 1 AND FROM SEP 6	7,416.70
BARNWELL, W B	STAFF ASSISTANT, FROM JUL 17 TO AUG 18	559.99
MEADOWS, JAMES M	STAFF ASSISTANT	9,999.96
PARKER, BENNY	STAFF ASSISTANT	20,250.00
ANDERSON, DERRYLL O	STAFF ASSISTANT	10,500.00
JOHNSTONE, R WILLIAM	CHIEF OF STAFF	27,499.92
BRADFORD, MICHAEL J	STAFF ASSISTANT	10,999.92
SIMS, KENYETTA B	STAFF ASSISTANT, FROM AUG 2 TO SEP 2	542.48
FERNALD, GENIE M	OFFICE MANAGER	11,499.96
HUTTON, MARIAN R	STAFF ASSISTANT, FROM SEP 1	400.00
SANCHEZ, TRACIE A	STAFF ASSISTANT, FROM MAY 10 TO JUN 18	682.50
COPPEDGE, ELIZABETH	STAFF ASSISTANT, FROM MAY 10 TO JUN 10	542.49
RICHARD, THOMAS J	STAFF ASSISTANT, FROM JUN 1 TO JUN 30	525.00
BLONDER, LESLIE	STAFF ASSISTANT, FROM JUL 5 TO AUG 2	489.98
PARKER, LAURA R	PERSONAL ASSISTANT	15,249.96
DOUGLAS, DEBORAH E	STAFF ASSISTANT	8,749.92
GAINES, STACEY	STAFF ASSISTANT, TO JUN 10	1,633.33
IDE, LOGAN	STAFF ASSISTANT, FROM JUL 5 TO AUG 2	489.98
FARMER, HARRIET H	STAFF ASSISTANT, FROM JUL 5 TO AUG 2	489.98
HEDRICK, MARILYN C	STAFF ASSISTANT	10,500.00
COLLIER, SHERRY L	STAFF ASSISTANT	9,750.00
LI, FRANK D	STAFF ASSISTANT, FROM SEP 11	374.99
MILES, BEVERLY A	STAFF ASSISTANT	16,500.00
DUNKIN, KENNETH	STAFF ASSISTANT, FROM AUG 7 TO AUG 20	244.99
JOSEPHS, MARK L	LEGISLATIVE ASSISTANT	7,999.92
MATTHEWS, DEBORAH G	PRESS SECRETARY, FROM AUG 1	5,888.85
WEISS, FRANCES D	STAFF ASSISTANT	12,999.96
APPLE, DAVID	STAFF ASSISTANT, FROM MAY 30 TO JUN 30	542.49
HUMPHREYS, STEPHEN F	SPEECH WRITER	19,999.92
SCHEPIS, KINNEY CHRISTOPHER	STAFF ASSISTANT	9,750.00
TODD, CHRISTOPHER	STAFF ASSISTANT, FROM MAY 30 TO JUL 28	1,032.48
HENDERSON, SAMUEL F	FIELD REPRESENTATIVE	8,499.96
NORRIS, TRENTON H	LEGISLATIVE ASSISTANT, TO AUG 30	9,249.98
LOCKRIDGE, MARY JEAN	STAFF ASSISTANT	15,000.00
THIRUSELVAM, PETER P	STAFF ASSISTANT, FROM SEP 19	280.00
BLAKENEY, DEBRA T	STAFF ASSISTANT, FROM MAY 22 TO AUG 27	5,066.61
	TOTAL	$539,414.41

SENATOR GARN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GILBERT, GEORGIA C	OFFICE MANAGER, TO APR. 1	64.99
FLETCHER, NANCY H	LEGISLATIVE SECRETARY/CORRESPONDENT	14,599.92
KNICKMAN, SANDRA L	MAILROOM MANAGER/LEGISLATIVE SECRETARY	13,749.96
WORTHINGTON, PATRICIA	SPECIAL ASSISTANT/CONSTITUENT SERVICES	22,474.92
SPENCER, RICHARD W	INTERN, FROM AUG. 28	682.07
DAVID, DENISE M	EXECUTIVE SECRETARY	14,802.06
BEDNEY, MARIA KAY	SECRETARY CONSTITUENT SERVICES, TO MAY. 23	2,613.18
WALL, ALVINA M	PERSONAL SECRETARY	22,999.92
SORENSEN, LAURALEE	LEGISLATIVE SECRETARY/CORRESPONDENT	10,500.00
BINGHAM, JEFF M	ADMINISTRATIVE ASSISTANT	41,994.96
NEWMAN, AMY J	RECEPTIONIST, TO JUL. 21	5,087.50
COOK, SYLVIA S	STAFF ASSISTANT	750.00
ROYLE, ANNETTE	CASEWORKER	7,449.96
HARRISON, MIRIAM A	SECRETARY CONSTITUENT SERVICES, FROM MAY. 15	6,493.03
MCMASTER, DAVID	INTERN, FROM JUN. 12 TO AUG. 18	1,363.17
HANSON, DONALD J	CONGRESSIONAL SENIOR CITIZEN INTERN, FROM MAY 22 TO JUN. 6	1,506.11
KEPAS, HELENE C	INTERN, TO APR. 10	209.71
SMITH, BART W	INTERN, TO JUN. 7	1,405.12
BROWN, SCOTT	INTERN, FROM SEP. 5	545.27
FORSGREN, HEATHER	EXECUTIVE SECRETARY, FROM JUL. 18	3,533.33
THORN, KAREN W	OFFICE MANAGER	13,575.00
KOMOLOGOS, GREGORIA	OFFICE MANAGER	30,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GARN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

AMES, STEPHANIE	INTERN, FROM AUG. 29	$ 671.10
BRODERICK, JILL	INTERN, FROM JUN. 13 TO SEP. 15	1,980.39
FRANKE, DIANE	CASEWORKER	8,711.19
NEUMANN, JOANNE S	LEGISLATIVE DIRECTOR	30,999.96
TURNER, LAURIE SNOW	COMMUNICATIONS DIRECTOR	24,999.96
THIRIOT, MARY C	SPECIAL ASSISTANT	10,617.48
DIBBLEE, ROBERT L	STATE DIRECTOR	25,500.00
PRATT, LAURA E	INTERN, FROM JUN. 12 TO AUG. 17	1,384.14
COLLIPRIEST, MARY JANE	ASSISTANT PRESS SECRETARY	10,166.63
MONTANO, THOMAS B	INTERN, FROM JUN. 12 TO SEP. 15	1,971.36
HOLT, JEANNINE H	OFFICE MANAGER	4,950.00
JOHNSON, MICHAEL R	INTERN, TO JUN. 1	1,279.29
MANWILL, SANDRA E	CASEWORKER	9,049.92
WOODLAND, ANN	RECEPTIONIST, FROM AUG. 28	1,512.50
GREER, PATRICIA L	OFFICE MANAGER	14,999.92
TRIBE, MARGARET S	FIELD OFFICE MANAGER	9,750.00
CAMPBELL, DEBORAH P (FORMERLY PETERSON, DEBORAH)	INTERN	3,774.98
COWAN, EMILY	INTERN, TO JUN. 9	1,447.06
MINNOCH, SHERYL M	CASEWORKER, FROM JUN. 12	4,087.49
CLARK, MARYANN P	RECEPTIONIST	6,877.44
FERRIN, LOUANNE	LEGISLATIVE ASSISTANT	14,499.96
TANNER, SANDRA	STAFF ASSISTANT	8,250.00
WEIDNER, ROBERT K	LEGISLATIVE ASSISTANT	28,999.92
MADDOX, MICHELE	LEGIS AIDE/INTERN DIRECTOR	12,499.92
CLEGG, JACKIE MARIE	LEGISLATIVE ASSISTANT	18,000.00
RICHARDS, ELIZABETH P	INTERN, TO JUN. 9	1,447.06
GUBLER, ILAWNA K	INTERN, FROM SEP. 18	272.63
DINSMOOR, KATHERINE L	ASSISTANT OFFICE MANAGER	11,449.92
GLINES, WINTON P	EXECUTIVE ASSISTANT	1,449.96
	TOTAL	$487,882.34

SENATOR GLENN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

COLLETTE, NICOLE J	ASSISTANT SCHEDULER, FROM APR. 17	7,724.98
MASTERSON, KAREN M	LEGISLATIVE CORRESPONDENT	12,474.98
LONG, KATHLEEN A	SCHEDULER	17,291.66
JACOBS, LISA A	MAIL ROOM ASSISTANT, FROM JUN. 19	4,675.00
ROSENBERG, DIANE L	STAFF ASSISTANT	4,800.00
STEWART, KYLE W	INTERN, FROM JUN. 6 TO JUL. 30	1,099.99
DREXLER, KENNETH J	DEPUTY PRESS SECRETARY, TO JUL. 31	10,277.70
MCCREARY, CHRISTINE S	STAFF ASSISTANT	14,451.42
NEWMAN, SAMUEL A	INTERN, FROM JUN. 2 TO AUG. 23	1,639.98
WOODS, ROBERTA A	RECEPTIONIST, TO APR. 14	742.77
NEWTON, JOHN V M	MAIL ROOM ASSISTANT, TO JUN. 11	3,774.44
BUTLAND, DALE P	STATE DIRECTOR	28,050.00
COOPER, KATHLEEN C	LEGISLATIVE ASSISTANT	23,824.96
CARNOHAN, SUSAN R	LEGISLATIVE ASSISTANT	21,224.94
WATSON, SHANNON L	RECEPTIONIST, FROM SEP. 18	595.83
BUCKHEIT, PATRICIA J	LEGISLATIVE ASSISTANT	24,674.94
HUNTER, ERNESTINE J	CASEWORKER	19,699.96
PARKER, D	ASSISTANT TO ADMINISTRATIVE ASSISTANT, FROM SEP. 11	1,388.87
GRAY, JOSEPH E	CASEWORKER	12,399.98
WATSON, THOMAS M	STAFF ASSISTANT, TO JUL. 17	5,112.17
NEWELL, DERNARD D	LEGISLATIVE CORRESPONDENT, FROM JUL. 22	3,641.63
KESSLER, JANE E	INTERN, FROM JUN. 15 TO JUL. 30	920.00
MCALISTER, PETER D	RECEPTIONIST	11,899.96
PERRY, BARBARA J	SECRETARY	15,449.94
MCCRACKEN, JANET E	LEGISLATIVE CORRESPONDENT	12,474.98
CELESTE, NATALIE MARIE	INTERN, FROM JUN. 19 TO JUL. 30	840.00
BLUSO, PAT	ASSISTANT STATE DIRECTOR	20,974.92
SENTURIA, HARRIS A	INTERN, FROM JUN. 6 TO AUG. 27	1,639.99
FORSTER, JOHN B	LEGISLATIVE CORRESPONDENT, TO AUG. 15	8,174.97
MCDONNELL, WILLIAM R	SCHEDULER	14,250.00
DECARO, RANDY S	RECEPTIONIST, FROM JUN. 28	4,583.33
DAMERON, KENNETH JR.	LEGISLATIVE DIRECTOR	37,999.92
VENO, MARY J	ADMINISTRATIVE ASSISTANT	39,493.08
ARNOLD, CAROLINE S	SPECIAL PROJECTS ASSISTANT	13,749.94
BRAMLISH, MONICA A	ASSISTANT TO THE EXECUTIVE ASSISTANT, TO AUG. 20	9,822.15
BROOKS, RICHARD E	MAIL ROOM SUPERVISOR, TO JUL. 31	6,800.00
UPSCHULTE, PHILLIP P	LEGISLATIVE ASSISTANT	28,224.98
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT, TO JUN. 21	675.00
LIFSEY, E DIANE	LEGISLATIVE ASSISTANT	26,024.94
CANGELOSI, ALLEGRA	LEGISLATIVE ASSISTANT, FROM JUN. 21	833.33
GRAUSE, TARA A	INTERN, FROM JUN. 28 TO AUG. 6	780.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GLENN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

FOLEY, ROSEMARY MATTHEWS	CASEWORKER	$ 12,899.94
FOSSON, DIANNA K	OFFICE MANAGER	12,999.94
MCCAULEY, PEGGY J	ASSISTANT OFFICE MANAGER	16,875.00
DENNEY, JANICE A	PROJECTS ASSISTANT	14,399.94
PARSON, LINDA K	COUNSEL	17,774.94
BELL, REBECCA J	PRESS SECRETARY	37,749.96
EMORY, KEITH W	MAIL ROOM ASSISTANT, FROM AUG. 1	2,750.00
GRIMES, RONALD J	LEGISLATIVE COORDINATOR	23,449.98
BEACH, MILTON D	LEGISLATIVE ASSISTANT, FROM AUG. 10	7,890.82
GAINER, CELIA A	EXECUTIVE ASSISTANT	26,899.92
SHIMMICK, CHRISTINA D	INTERN, FROM MAY. 18 TO JUL. 30	1,459.99
TAYLOR, DEBRA J	STAFF ASSISTANT, FROM MAY. 15	9,055.52
SOLOMON, LOEL	ASSISTANT PRESS SECRETARY, FROM AUG. 7	3,749.97
HONG, JOCELYN R	LEGISLATIVE CORRESPONDENT	12,474.98
DILLON, LINDA K	STAFF ASSISTANT	14,999.94
KARDOS-GORDON, PAMELA	SECRETARY TO LEGISLATIVE DIRECTOR	13,999.98
PEROK, ROBERTA L	STAFF ASSISTANT	12,599.94
WHITE, PETER B	RECEPTIONIST	9,999.98
	TOTAL	$727,008.37

SENATOR GORE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WHITFIELD, DAVID G	CASEWORKER, FROM SEP. 21	388.88
WALSH, NANCY A	STAFF ASSISTANT, TO AUG. 1	1,814.99
KNIGHT, PETER S	COUNSEL, TO SEP. 10	20,429.20
TAYLOR, AARON W	STAFF ASSISTANT	13,384.92
MANDE, JEROLD R	LEGISLATIVE ASSISTANT	18,013.64
RUSSELL, BRENDA L	CMS OPERATOR	9,000.00
HIRSCH, ANDREW D	STAFF ASSISTANT, TO JUN. 25	2,888.05
GOLDSTEIN, STUART H	STAFF ASSISTANT, FROM SEP. 28	25.00
LEVINSON, JEFFREY A	LEGISLATIVE CORRESPONDENT, TO JUL. 3	6,185.24
ROMASH, MARLA E	PRESS SECRETARY	24,999.96
FUERTH, LEON S	NATIONAL SECURITY ASSISTANT	38,706.96
GRAY, DOUGLAS H	LEGISLATIVE CORRESPONDENT, FROM AUG. 1	2,750.00
BLATNIK, VALERIE G	STAFF ASSISTANT, TO SEP. 15	11,458.26
GUTHRIE, MONICA R	RECEPTIONIST, FROM MAY. 9	5,916.66
CREECH, GRETA E	DEPUTY PRESS SECRETARY, TO JUN. 25	4,722.20
ADCOCK, J PATRICK	LEGISLATIVE ASSISTANT	708.48
HILL, JULIAN K	FIELD REPRESENTATIVE, FROM AUG. 28	1,741.65
OVERBEY, MARY M	OFFICE MANAGER	17,488.92
BROWNER, CAROL MARTHA	LEGISLATIVE DIRECTOR, FROM JUN. 19	15,583.28
GOLDMAN, DANA R	LEGISLATIVE ASSISTANT, TO MAY. 31	3,000.00
SHRAGO, JACQUELINE B	STATE DIRECTOR	22,500.00
FELDER, BRIAN O	STAFF ASSISTANT, FROM AUG. 8	2,061.09
HESTER, JAMES R	MIDDLE TENNESSEE FIELD DIRECTOR, FROM JUL. 20	5,324.99
GERAKIOS, TONYA L	COMPUTER ASSISTANT, TO APR. 26 AND FROM MAY. 2	6,661.07
MCWHERTER, MARY E	OFFICE MANAGER, TO JUN. 20	3,775.51
TRIVERS, LAURA E	ASSISTANT PRESS SECRETARY, FROM JUN. 21	4,999.99
ASHLEY, ELIZABETH A	CASEWORKER, TO JUL. 11	3,796.72
HARWOOD, JUDITH W	CASEWORKER	7,287.00
COOK, BRENDA N	OFFICE MANAGER	9,291.00
WILSON, EMILY L	CASEWORKER, TO AUG. 31	3,331.45
WALKER, LINDA S	FIELD REPRESENTATIVE	7,524.64
KELLY, BARBARA J	FIELD REPRESENTATIVE	10,410.00
SELLS, DANNY D	FIELD REPRESENTATIVE	13,399.92
MOFIELD, MELINDA G	EXECUTIVE ASSISTANT	13,472.49
SHAW, PAULA M	CASEWORKER, TO MAY. 31	1,000.00
COLLINS, TENA N	CASEWORKER, FROM SEP. 11	722.21
GREENWALD, RICHARD C	LEGISLATIVE CORRESPONDENT, TO APR. 10	583.88
DRAPER, CYNTHIA A	OFFICE MANAGER, TO JUL. 31	4,064.28
HAYES, AMY E	STAFF ASSISTANT	3,243.08
COLLINS, WANDA J	RECEPTIONIST, FROM JUN. 19	3,266.66
MIDDLETON, QUINN B	LEGISLATIVE ASSISTANT	15,334.92
BAILEY, SARAH ELIZABETH	FIELD REPRESENTATIVE, TO AUG. 15	7,537.50
MICHEL, KYLE G	LEGISLATIVE ASSISTANT, TO AUG. 21	7,485.87
MOORE, GREGORY B	CASEWORKER, FROM JUL. 6 TO AUG. 19	1,222.19
LAWING, JACQUELINE M	ECONOMIC DEVELOPMENT SPECIALIST	11,433.28
WINKLER, ALBERTA A	DIRECTOR OF CONSTITUENT SERVICES	15,312.00
TODD, JAMES H	SPECIAL ASSISTANT, TO MAY. 31	236.16
THURMAN, TRENT E	LEGISLATIVE CORRESPONDENT	7,999.92
MCKEEHAN, C SHAWN	OFFICE MANAGER, TO APR. 25 AND FROM AUG. 28	2,177.28
PRICE, MARY ELLEN	CASEWORKER, TO AUG. 22	5,748.63
ALEXANDER, ANDREA M	CASEWORKER, FROM APR. 16 TO MAY. 31	750.00
GUY, JERLEAN H	CASEWORKER	8,119.92

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GORE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

JOHNSON, PATRICIA L	CASEWORKER, FROM MAY 16	$ 4,874.94
CRENSHAW, MARY C	CASEWORKER	5,001.88
TIFFIN, JOY E	FIELD REPRESENTATIVE, TO MAY 9	2,772.25
BRACKETT, LEE A	EXECUTIVE ASSISTANT	12,749.94
WHITE, RAYMON E	STAFF ASSISTANT, FROM JUN 12 TO AUG 15	2,133.33
MCAFEE, KIMBERLY A	STAFF ASSISTANT, FROM MAY 16	4,500.00
NEEL, ROY M	ADMINISTRATIVE ASSISTANT	38,609.32
LIGON, DAVID A	SYSTEMS MANAGER	11,166.60
TOLBERT, SONDREA L	RECEPTIONIST, FROM JUN 9 TO AUG 15	1,861.08
FORD, RANDALL D	CASEWORKER, FROM SEP 6 TO SEP 20	541.66
MASON, WILLIAM E	LEGISLATIVE ASSISTANT	17,306.02
JEFFERSON, KIMMY Y	STAFF ASSISTANT, FROM SEP 18	466.66
BLANKENSHIP, VALERIE F	CASEWORKER	7,249.98
NAZRO, FRANCES C	RECEPTIONIST	7,999.92
MCGREGOR, H WINSTON	STAFF ASSISTANT, FROM JUN 7	5,066.61
ANDERSON, ERIC R	LEGISLATIVE CORRESPONDENT	8,328.00
BRANSON, MARY E	STAFF ASSISTANT	1,041.00
VAN TRIES, ANITA M	FIELD REPRESENTATIVE, TO JUL 23 AND FROM JUL 28 TO AUG 25	10,022.74
MCCLENAGHAN, ELIZA J	STAFF ASSISTANT	708.48
REED, BRUCE N	SPEECH WRITER	14,334.96
BAY, GRACE H L	EXECUTIVE ASSISTANT, FROM AUG 23	3,800.00
BARKER, JULIA P	STAFF ASSISTANT, FROM APR 20 TO APR 30	266.94
JOHNSON, GLORIA P	LEGISLATIVE CORRESPONDENT	8,067.96
	TOTAL	$578,110.20

SENATOR GORTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CLAFFEY, TERRI G	LEGISLATIVE ASSISTANT	28,499.96
SOOFER, ROBERT	LEGISLATIVE ASSISTANT	24,750.00
DONOHUE, JOHN F III	DEPUTY STATE DIRECTOR, TO JUL 31	13,333.28
MCVEY, JAMES J	STAFF ASSISTANT	14,819.96
MCQUADE, VICKIE A	OFFICE MANAGER	20,520.00
BAILEY, JOHN S	LEGISLATIVE CORRESPONDENT, FROM AUG 1	3,000.00
LUND, THOMAS R	DIRECTOR CORRESPONDENT/SYSTEM ADMINISTRATOR	17,874.92
KANAREFF, SHARON A	PRESS SECRETARY	24,750.00
PARKS, MARIANA P	STAFF ASSISTANT	13,200.00
OCHESTER, SHANNON L	LEGISLATIVE ASSISTANT, FROM SEP 5	2,166.66
HOM, CURTIS DEAN	LEGISLATIVE ASSISTANT, FROM APR 24	17,444.37
EPSTEIN, ELIZABETH	LEGISLATIVE CORRESPONDENT, FROM AUG 1	3,000.00
MATSON, CINDY FORGE	STAFF ASSISTANT, FROM MAY 11	8,341.63
SCHULTE, DEANNA L	STAFF ASSISTANT	9,689.96
MEIDLING, DONNA L	ADMINISTRATOR - SPOKANE OFFICE	15,959.92
TUTTLE, STEPHEN D	LEGISLATIVE CORRESPONDENT	8,953.26
COLLINS, TAMARA	CMS OPERATOR	13,749.92
PYLES, PATRICK N	CSS ASSISTANT, TO MAY 19 AND FROM MAY 24	9,351.61
SMITH, GARY T	DIRECTOR POLICY AND COMMUNICATIONS	38,231.40
ATWOOD, ROY F	LEGISLATIVE ASSISTANT	12,189.96
BRUNTON, DEBORAH L	ASSISTANT PRESS SECRETARY	10,725.00
REDMAN, SCOTT B	LEGISLATIVE ASSISTANT	12,649.96
HORCHOVER, CANDACE F	STAFF ASSISTANT	9,900.00
LOWE, ANTHONY S	LEGISLATIVE ASSISTANT	13,649.92
BOUCHER, RONALD R	STAFF ASSISTANT	9,689.96
EICHLER, KRISTA M	STAFF INTERN, FROM JUN 5 TO AUG 23	1,967.08
PICKARD, FLORENCE C	RECEPTIONIST, FROM APR 17	7,744.40
MOOS, DONALD W	SENIOR POLICY ADVISOR	4,440.00
TREADWELL, CATHRYN C	SOUTHWEST WASHINGTON DIRECTOR, TO APR 30 AND FROM MAY 5	14,819.97
PRITCHARD, ANNE M	STAFF ASSISTANT	13,200.00
MCGAVICK, MIKE	ADMINISTRATIVE ASSISTANT	42,479.40
SOBUL, DAVID	STAFF INTERN, FROM MAY 12 TO AUG 18	1,458.84
NORDHOFF, CHARLES G	STATE DIRECTOR, COMMUNITY LIAISON, FROM AUG 24	5,806.51
BRATTON, NANCY A	LEGISLATIVE ASSISTANT, FROM AUG 1	4,766.65
EHL, LARRY K	STAFF ASSISTANT	12,539.92
WILDER, KRIS A	STAFF ASSISTANT	13,309.96
EBERLE, SUSAN K	LEGISLATIVE ASSISTANT, TO AUG 11	12,008.33
HEMSTAD, ANTHONY R	LEGISLATIVE ASSISTANT, TO APR 25	2,083.33
DOMRES, MARY LOU	APPOINTMENT SECRETARY, TO SEP 10	22,222.18
NAASZ, KRAIG R	LEGISLATIVE ASSISTANT, FROM MAY 1	17,500.00
BIGGS, HEIDI E	LEGISLATIVE ASSISTANT	19,249.96
BUTTERWORTH, RITAJEAN	STATE DIRECTOR, CONSTITUENT SERVICES AND ADMINISTRATION	21,250.00
PARKER, LORELEE	INTERN, TO APR 18	70.84
ROE, JEFFREY E	LEGISLATIVE ASSISTANT	11,518.26

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GORTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

KELLY, JOHN A C	LEGISLATIVE CORRESPONDENT, FROM AUG. 22 TO SEP. 21	$ 2,000.00
HILDRETH, SHARI L	STAFF ASSISTANT	8,250.00
SMITH, ELIZABETH C	STAFF ASSISTANT, FROM AUG. 24	1,126.63
	TOTAL	$596,252.91

SENATOR GRAHAM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GRISE, PAT D	SENIOR STAFF ASSISTANT	14,360.44
SCHNEIER, ELLIOTT	SENIOR CITIZEN INTERN, FROM MAY. 16 TO MAY. 31	59.04
SCHNEIER, ESTHER	SENIOR CITIZEN INTERN, FROM MAY. 16 TO MAY. 31	59.04
TANTLEFF, DANIEL S	SCHEDULER, TO AUG. 15	10,499.94
SADLER, THOMAS J	LEGISLATIVE CORRESPONDENT, TO MAY. 11 AND FROM MAY. 16	6,479.97
HATTAWAY, THOMAS S	MAIL ROOM COORDINATOR	9,899.96
MOORE, MONICA V	MAIL CLERK, TO MAY. 19	589.46
ULLRICH, MARGARET H	CMS SPECIALIST, FROM APR. 4 TO MAY. 31	1,646.65
CARROLL, TERESA M	CMS OPERATOR, TO AUG. 11	5,822.16
RAFIQ, SOFIA	CMS OPERATOR, TO JUN. 15 AND FROM JUN. 20	8,449.97
ANDERSON, CATHERINE D	STAFF ASSISTANT	708.48
HOGAN, PAUL G JR.	DIRECTOR, INFORMATION SYSTEMS	19,049.92
NAGLE, CATHERINE F	OFFICE ADMINISTRATOR	14,025.00
CHILES, MARY K	DIRECTOR	18,807.00
GIRADO, MYRIAM G	SECRETARY	9,254.92
ROGAN, ROBERT E	LEGISLATIVE ASSISTANT	12,783.28
SUAREZ, MICHAEL A	STAFF ASSISTANT, TO SEP. 1	1,698.74
SKIPPER, JERE M	LEGISLATIVE CORRESPONDENT	8,399.92
HENDRIX, REBECCA L	EXECUTIVE ASSISTANT	22,849.92
LINER, REBECCA S	STAFF ASSISTANT	9,514.96
MOUNT, LYDIA R	STAFF ASSISTANT	13,000.00
CANADY, CHARLES E	STAFF ASSISTANT	2,499.96
DAVIES, MARVIN	SPECIAL ASSISTANT	16,385.44
WALSH, JULIANA M	LEGISLATIVE ASSISTANT	11,833.28
JOHNSON, VERONICA R	SENIOR STAFF ASSISTANT	10,236.46
HARDISON, ANN E	LEGISLATIVE ASSISTANT	13,283.28
GERMANY, JOHN	SPECIAL COUNSEL, FROM JUL. 6	5,666.66
COOMES, JOSEPH	STAFF ASSISTANT, FROM AUG. 14	2,088.86
MURPHY, KAREN J	STAFF ASSISTANT	9,298.44
HAZLIP, JAYNE H	CORRESPONDENCE MANAGEMENT SPECIALIST	8,549.92
CULPEPPER, ELIZABETH L	EXECUTIVE ASSISTANT	10,500.00
SCHLICHTE, VERONICA R	DISTRICT REPRESENTATIVE	14,269.92
MORRIS, MICHAEL L	STAFF AIDE, FROM APR. 19	6,887.46
NEWHALL, CAROLINE S	STAFF ASSISTANT, TO MAY. 15	649.98
WHITE, PAMELA M	STAFF AIDE, FROM MAY. 11 TO JUN. 14 AND FROM JUN. 28	1,925.84
SHORSTEIN, SAMUEL R	ADMINISTRATIVE ASSISTANT	38,492.40
ROBBINS, MARSHA S	CMS COORDINATOR	9,749.92
HALE, RITA	MAIL ROOM DIRECTOR	9,514.96
LANDERS, JEVELLE	STAFF ASSISTANT	9,879.40
DEMOTT, JANET M	ADMINISTRATIVE SECRETARY, FROM SEP. 8	851.83
RIORDAN, MARK A	PRESS AIDE	9,850.00
CUMMING, ALFRED	LEGISLATIVE ASSISTANT	21,420.00
FEW, JOHN C	INTERN, FROM MAY. 18 TO JUL. 28	1,025.52
PRICE, CINDY S	STUDENT INTERN, TO APR. 30	433.32
STEVENS, MARY ANN	CORRESPONDENCE MANAGEMENT SPECIALIST	7,354.96
REVELL, ANN M	EXECUTIVE ASSISTANT	14,599.96
RODRIGUEZ, MARIA	DISTRICT REPRESENTATIVE	22,850.00
ECKSTEIN, ARIEL	LEGISLATIVE CORRESPONDENT, FROM MAY. 30	5,677.72
MCFARLAND, BEVERLY	DEPUTY PRESS SECRETARY/SPEECHWRITER, TO APR. 21	2,618.00
EMMER, SUSAN C	CHIEF LEGISLATIVE CORRESPONDENT	9,216.30
NEILL, GROVER CARLISLE	OFFICE ASSISTANT	919.92
UIBLE, DAVID F	SCHEDULER	9,628.80
ROTH, ELLEN R	ASSIST DISTRICT REPRESENTATIVE	13,387.96
MCLANAHAN, SHARON L	STAFF AIDE	8,931.25
JOHNI, SCOTT T	STAFF ASSISTANT, FROM SEP. 6	281.24
KLEIN, KENNETH J	PRESS SECRETARY	25,599.96
APISDORF, JORDAN	STAFF AIDE, FROM MAY. 22 TO AUG. 15	1,213.29
YONTS, CHARLES E	STAFF ASSISTANT	15,400.00
WARREN, ULONDA F	CMS OPERATOR, FROM AUG. 7	2,099.98
ABLE, SUSAN D	LEGISLATIVE ASSISTANT, TO SEP. 6	15,163.98
SLAYTON, ALICE P	CHIEF LEGISLATIVE CORRESPONDENT, TO AUG. 18	7,283.27
KELLY, JAMES T	STAFF ASSISTANT	6,850.00
HAKES, JAY E	STATE DIRECTOR	35,473.44
MATTHEWS, J M	SPECIAL COUNSEL, TO JUN. 30	6,000.00
LEBEOUF, BIANKA	DEPUTY PRESS SECRETARY, FROM APR. 24	11,282.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GRAHAM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WOOLLEY, LESLIE A	LEGISLATIVE DIRECTOR	$ 33,099.96
STENDEBACH, SUE	LEGISLATIVE ASSISTANT	20,899.44
HANLON, MARY C	LEGISLATIVE ASSISTANT, FROM SEP. 25	550.00
GARDIPEE, KATHLEEN M	STAFF ASSISTANT, FROM APR. 24	5,621.52
AXWORTHY, ELLEN G	STAFF ASSISTANT	9,299.96
COUGHLIN, RENA M	LEGISLATIVE ASSISTANT	16,049.92
SCHNURER, ERIC B	SPEECH WRITER	7,800.00
BRONSON, JEREMY L	LEGISLATIVE CORRESPONDENT	8,399.92
UNZICKER, KATHERINE A	CMS SPECIALIST, TO AUG. 31	5,040.96
SWANN, SHARON R	CMS SPECIALIST	10,499.96
KLEIN, MATTHEW D	STAFF ASSISTANT, FROM JUL. 5	3,822.18
MOONEYHAN, BRENDA L	ADMINISTRATIVE SECRETARY, TO SEP. 14	6,852.90
FILKINS, LOUISE E	LEGISLATIVE STAFF ASSISTANT	9,400.00
	TOTAL	$765,291.17

SENATOR GRAMM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

JACOBSON, JOE D	LEGISLATIVE ASSISTANT	11,250.00
KLINGER, JANET M	PROFESSIONAL STAFF, TO APR. 30	2,666.66
ELKINS, VICTORIA J	CMS OPERATOR	8,833.31
SAVERCOOL, JOHN G	SPECIAL PROJECTS DIRECTOR	23,166.64
JAMES, EDWARD S	LEGISLATIVE CORRESPONDENT	8,249.94
CERISANO, JOHN C	LEGISLATIVE CORRESPONDENT, FROM AUG. 3	2,416.66
POLING, MATTHEW C	STAFF ASSISTANT, FROM JUN. 15 TO JUN. 30	527.77
PENN, LINDA H	STAFF ASSISTANT, FROM AUG. 1	4,000.00
BOWEN, MELISSA L	LEGISLATIVE ASSISTANT	9,749.97
GILMAN, JAMES A	STAFF ASSISTANT, TO MAY. 31 AND FROM JUN. 16 TO JUN. 19	2,844.41
BRITTON, JOHN	LEGISLATIVE CORRESPONDENT, FROM JUN. 1	5,333.28
BAZACO, LINDA HART	CASEWORKER, FROM JUN. 1	5,599.95
FIEDERLEIN, NANCY E	RECEPTIONIST-DALLAS	7,874.95
RIBBENTROP, RICHARD L	LEGISLATIVE DIRECTOR	34,833.28
FOSTER, MARGARET D	EXECUTIVE SECRETARY	17,083.32
SCHOENER, FRANCES C	STAFF ASSISTANT, TO MAY. 19	2,313.87
CHANDLER, GRACE	STAFF ASSISTANT	10,083.30
TEAGUE, C A	LEGISLATIVE CORRESPONDENT, TO MAY. 9	1,679.15
MOORER, WILLIE E	CMS SUPERVISOR	10,291.65
KIVETT, EDWARD H	LEGISLATIVE ASSISTANT	10,999.92
THOMPSON, AMANDA M	STAFF ASSISTANT/CASEWORKER, TO MAY. 24	2,399.97
KUNKEL, KRISTIN A	RECEPTIONIST, TO AUG. 25	5,840.21
HERFF, ANNE G	SECRETARY/ASSISTANT, TO APR. 10	347.21
DEGGANS, KIMELA	EXECUTIVE SECRETARY - DALLAS, FROM SEP. 5	1,291.65
TAYLOR, JENNIFER R	CASEWORKER-DALLAS	7,749.96
WILSON, DIANE E	LEGISLATIVE CORRESPONDENT, TO SEP. 22	7,644.36
TIPPEN, SUSAN L	RECEPTIONIST, FROM JUL. 19	3,000.00
DAVIS, CHARLOTTE	RECEPTIONIST, TO JUN. 23	3,983.31
MILLS, SCOTT P	STAFF ASSISTANT, FROM APR. 19	6,791.66
CECIL, JAMES R	STAFF ASSISTANT, FROM SEP. 18	541.66
BAKER, DEREK VAUGHN	CMS OPERATOR	8,250.00
GROSS, BRIAN J	COMMUNICATIONS DIRECTOR	24,999.96
HENSARLING, JEB	STATE DIRECTOR	34,166.60
HIPPS, SANDRA D (FORMERLY DONALDSON, SANDRA)	RECEPTIONIST, FROM JUN. 22 TO JUL. 24	1,650.00
WHITE, MEREDITH E	RECEPTIONIST, FROM JUN. 5	4,833.33
TERRELL, JAMES C	AGRICULTURAL LEGISLATIVE ASSISTANT	22,500.00
HILL, JERRY A	SCHEDULING DIRECTOR	16,666.64
MCCRARY, PATRICIA	STAFF ASSISTANT	7,541.66
NEAL, JEAN S	SPECIAL ASSISTANT	11,583.28
PARKS, SHERRIE L	CASEWORKER	8,299.96
MOORE, JOAN F	SENIOR CASEWORKER	10,937.50
ANAIPAKOS, IOANNIS V	STAFF ASSISTANT, FROM JUL. 3 TO AUG. 15	1,719.99
SOLON, MICHAEL J	LEGISLATIVE ASSISTANT	22,833.28
VELASQUEZ, R JAY	REGIONAL DIRECTOR	17,416.62
DINGMORE, DARRELL L JR.	REGIONAL DIRECTOR	13,083.29
MURRAY, MICHAEL J	STAFF ASSISTANT, FROM SEP. 13	187.20
MCBRIDE, PRISCILLA J	EXECUTIVE SECRETARY, FROM AUG. 23	1,583.33
STEINBERG, ROBB	STAFF ASSISTANT, FROM JUN. 1 TO AUG. 18 AND FROM SEP. 12	2,846.99
LAINE, DALE E JR.	REGIONAL DIRECTOR	21,500.00
CORRIGAN, CATHERINE	OFFICE MANAGER - DALLAS	11,250.00
BRANNON, KEVIN	DALLAS REGIONAL MANAGER	11,083.28
VELEZ, MARGIE B	OFFICE MANAGER - EL PASO	10,249.92
GRANBERRY, JAMES JR	LEGISLATIVE CORRESPONDENT, FROM JUN. 5	4,833.33
SAHA, TODD M	STAFF ASSISTANT, TO APR. 7	291.66
BURNHAM, NEALTON J	CASEWORKER-HOUSTON	7,749.96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GRAMM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WELCH, SARA	LEGISLATIVE CORRESPONDENT, FROM JUN. 5	$ 5,155.50
MOSS, STEVE	REGIONAL DIRECTOR	21,250.00
JUETT, SUSAN ANNE	SECRETARY/ASSISTANT, FROM APR. 17 TO JUN. 8	2,166.66
MEDINA, MARIA D	DISTRICT AIDE	8,666.62
ARABZADEGAN, SAEED	STAFF ASSISTANT	999.96
CRABTREE, JENNIFER B	STAFF ASSISTANT	8,291.60
JOHANSON, DAVID S	LEGISLATIVE CORRESPONDENT, TO MAY. 9	1,733.31
PARKER, CAROLE S	STAFF ASSISTANT/CASEWORKER	9,500.00
ZORN, LAURA E	EXECUTIVE SECRETARY - TYLER, FROM APR. 3	7,713.33
JACK, JOYCE R	LEGISLATIVE CORRESPONDENT	7,916.60
NEAL, LAWRENCE A	PRESS SECRETARY	31,583.28
KROEGER, KATHRYN E	LEGISLATIVE CORRESPONDENT	8,249.94
RICH, LAURIE M	STAFF ASSISTANT	15,000.00
CYMBER, RUTH	CHIEF OF STAFF	40,583.27
WERNER, DELLA	STAFF ASSISTANT	9,999.96
MORRISON, MARK E	LEGISLATIVE ASSISTANT, FROM JUN. 19	14,733.28
DONNELLY, BRENDA	EXECUTIVE ASSISTANT, FROM JUL. 5	3,583.33
RYON, KAY M	STATE PROJECTS ASSISTANT, FROM JUL. 24	3,349.99
CARLSON, DUDLEY L	MILITARY LEGISLATIVE ASSISTANT, TO APR. 30	4,604.16
ROURE, JOHN P	STAFF ASSISTANT, FROM JUN. 1	5,545.83
LANE, JAMES M	STAFF ASSISTANT, TO AUG. 4	5,166.66
THOMPSON, JADE D	SPECIAL ASSISTANT	9,833.28
	TOTAL	$723,072.36

SENATOR GRASSLEY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KOLESNIK, KRIS J	LEGISLATIVE ASSISTANT, TO MAY. 31 AND FROM JUN. 29 TO JUN. 30	8,094.43
MARSHALL, STEPHANIE A	SCHEDULER	10,900.00
GERDANO, SAMUEL J	CHIEF COUNSEL, FROM SEP. 16	2,291.66
CONIGLIO, PETER J	COUNSEL, FROM SEP. 16	1,416.66
TOTMAN, THEODORE L	LEGISLATIVE ASSISTANT	24,499.96
PATACK, MELISSA B	COUNSEL, FROM JUL. 1 TO AUG. 14	4,888.86
METZGER, CASSANDRA	STAFF ASSISTANT, FROM SEP. 16	300.00
LUDWICZAK, ROBERT J	ADMINISTRATIVE ASSISTANT	37,000.00
HORSTMAN, DOUGLASS R	INTERN, FROM JUL. 10 TO AUG. 16	739.99
FARMER, SUZANNE F	STAFF ASSISTANT, FROM JUN. 16 TO JUL. 15	500.00
WEST, JADE C	STAFF ASSISTANT	1,249.92
MANSFIELD, CHERYL L	RESEARCH COORDINATOR, FROM AUG. 1	6,205.00
DAVIS, KOLAN L	LEGISLATIVE ASSISTANT	19,999.96
COHEN, DIANE S	COUNSEL, FROM SEP. 16	1,291.66
WULFF, HENRY C	FIELD REPRESENTATIVE	21,749.92
ANDREWS, ANDREA K	INTERN, TO MAY. 19	979.99
LARSON, ELIZABETH A	INTERN, FROM MAY. 15 TO JUN. 14	118.07
REED, VADA H	STAFF ASSISTANT	9,749.92
WALSH, ANN L	CASEWORKER	8,050.00
CORNETTE, CAROLYN C	STAFF ASSISTANT, FROM SEP. 1	500.00
HUTCHISON, JEANETTE I	CASEWORKER	8,999.92
HALLOWELL, D BRYCE	LEGISLATIVE CORRESPONDENT, TO APR. 14	758.33
OLSON, CAROL D	LEGISLATIVE ASSISTANT	18,250.00
DORR, SCOTT A A	INTERN, FROM JUL. 10 TO AUG. 16	739.99
GILBERT, WINIFRED E	RECEPTIONIST	7,750.00
LORENGER, MICHAEL J	STAFF ASSISTANT, FROM JUN. 7 TO JUL. 7	774.99
ANDERSEN, DAVID L	INTERN, TO MAY. 16	919.99
JENSEN, IRVING F III	INTERN, FROM AUG. 28	660.00
NOVAK, CHRISTOPHER A	LEGISLATIVE AIDE	15,749.92
STOUT, DOUGLAS L	CASEWORKER	11,500.00
TYLER, TOM	STAFF ASSISTANT, FROM SEP. 8	699.96
MCKEE, CARAN K	PRESS SECRETARY	15,749.92
ARCHIBOLD, MARY JO	LEGISLATIVE CORRESPONDENT	10,000.00
LATHAM, DAWN P	INTERN, FROM AUG. 28	660.00
SWANSON, JANICE	FIELD REPRESENTATIVE	14,624.92
CUNNINGHAM, KENNETH C	LEGISLATIVE DIRECTOR	30,499.96
COLLISON, PAUL M	LEGISLATIVE CORRESPONDENT, FROM APR. 24	8,413.85
GESIRIECH, SARAH J	INTERN, FROM AUG. 28	660.00
BURGER, BETTY M	CHIEF CASEWORKER	17,999.92
GOODMAN, YVONNE R O	PERSONAL SECRETARY	19,000.00
LAUDNER, CHARLES A	MAIL COORDINATOR	10,500.00
WORSLEY, JOLEEN L	RECEPTIONIST	10,000.00
WING, MICHELE R	CASEWORKER	7,624.96
SCHRODER, STEPHANIE M	RECEPTIONIST	8,749.96
MOON, WILLIAM H JR	STAFF ASSISTANT, FROM JUN. 7 TO JUN. 29	574.99
FOLKERTS, STEVE	INTERN, FROM JUL. 10 TO AUG. 25	919.99
JOHNSON, MATTHEW E	STAFF ASSISTANT, TO MAY. 1	1,429.43
DEJONG, MARLISS	STAFF ASSISTANT	13,087.48

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GRASSLEY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

COTTINGHAM, MARY D	CASEWORKER	$ 8,999.92
SCHUSTER, FRED W	FIELD REPRESENTATIVE	14,279.92
FINCH, ALLEN L	STAFF ASSISTANT, TO JUN. 12	5,150.00
ROUSE, ANITA	STAFF ASSISTANT, TO MAY 19 AND FROM JUN. 13 TO AUG. 7	2,813.32
BARNES, JOHN D	SPECIAL ASSISTANT	16,000.00
REUBER, LISA A	STAFF ASSISTANT, FROM JUN. 7 TO JUL. 7	774.99
DOBBS, RICHARD V JR	INTERN, FROM JUL. 10 TO AUG. 16	739.99
COLLINS, WILLIAM E GENE	INTERN, FROM JUL. 10 TO AUG. 11	639.99
RITTGERS, MARK C	MAIL COORDINATOR	9,100.00
SCOTT, LYNN	CASE WORKER	7,750.00
GIBBS, STEVE	INTERN, TO MAY 26	1,119.99
WASKOW, CHRISTY T	INTERN, FROM JUL. 10 TO AUG. 18	780.00
CONROY, JAMES B	STAFF ASSISTANT, FROM APR. 2	15,916.66
ST CLAIR, MICHAEL T	STAFF ASSISTANT, FROM JUN. 7 TO JUL. 7	774.99
STEINBECK, CARL	STAFF ASSISTANT, FROM JUN. 7 TO JUN. 27	525.00
IVENER, SERRA-LESA	STAFF ASSISTANT, FROM JUN. 7 TO JUL. 7	774.99
JANSSEN, DANIEL M	STAFF ASSISTANT, FROM JUN. 7 TO JUL. 7	774.99
REDFERN, R EDWIN	SPECIAL ASSISTANT	22,599.92
HEGSTROM, JILL A	ASSISTANT PRESS SECRETARY, FROM MAY 25	7,999.97
NELSON, ERIC P	INTERN, FROM AUG. 28	660.00
SKIPWITH, MARTHA J	ADMINISTRATIVE SECRETARY, FROM AUG. 1	2,583.32
HILL, ANGELA	CMS OPERATOR	7,739.58
GLOSTER, CHERYL D	CMS SPECIALIST	18,000.00
DEMASTUS, EVELYN H	STAFF ASSISTANT	9,749.92
	TOTAL	$854,071.92

SENATOR HARKIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LATESSA, DONNA L	RECEPTIONIST (PART-TIME), FROM APR. 7 TO APR. 21	216.65
WORDEN, WILLIAM L	CASEWORKER, TO AUG. 28	3,391.66
FOLEY, DONALD J	ADMINISTRATIVE ASSISTANT	34,999.92
BENDER, RICHARD A	LEGISLATIVE AIDE	23,500.00
SCHWENGEL, ELIZABETH N	SPECIAL ASSISTANT, TO JUL. 1	4,549.99
LONG, EDWARD R	LEGISLATIVE ASSISTANT	22,887.40
OHARA, SUSAN M	EXECUTIVE ASSISTANT	19,249.92
BURCH, KELLI M	CMS OPERATOR	6,550.00
AGUIRRE, L	DEPUTY SYSTEMS ADMINISTRATOR	10,249.92
CASSELMAN, STEPHANIE	OFFICE MANAGER	13,104.13
KNOPF, ELISE	MAIL ROOM SUPERVISOR, FROM SEP. 6	972.21
CUNNINGHAM, DANA	RECEPTIONIST, FROM JUN. 5 TO AUG. 18	3,083.33
DEGRAW, CHRISTOPHER A	LEGISLATIVE ASSISTANT, FROM SEP. 2	2,416.66
THOMAS, C E	ARMS CONTROL SPECIALIST	18,499.96
NAGEL, ROBERT	MAIL ROOM SUPERVISOR, FROM APR. 24 TO SEP. 8	4,874.93
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT, FROM JUN. 21	555.53
CANGELOSI, ALLEGRA	LEGISLATIVE ASSISTANT, TO JUN. 21	449.98
CASSTEVENS, KAY L	LEGISLATIVE DIRECTOR	28,500.00
JONGEWAARD, JOSEPH H	STAFF ASSISTANT	4,423.72
MAUPIN, LEA ANN	SCHEDULER	10,999.96
STUHR, DONNA M	ADMINISTRATIVE SECRETARY	9,499.92
MCINTYRE, JOHNA	CLERICAL	9,057.63
DURBIN, NICOLE C	SPECIAL PROJECTS COORDINATOR	9,399.96
GERMAN, RACHEL M	SECRETARY/RECEPTIONIST	7,899.92
SCHROEDER, BEVERLY A	REGIONAL DIRECTOR	13,749.96
SWANSON, MARK A	LEGISLATIVE CORRESPONDENT, TO JUL. 31	472.32
MARSHALL, KENT	CMS OPERATOR, FROM MAY 1 TO AUG. 18	4,349.95
NELSON, KAREN R	RECEPTIONIST, TO MAY 16	1,980.54
MARCKS, KAREN J	CLERICAL STAFF	6,250.00
REILLY, MICHELE M	COMMUNICATIONS DIRECTOR	10,915.00
GAUL, PATRICIA A	LEGISLATIVE STAFF ASSISTANT	9,999.92
DUNN, JOSEPH W III,	CASEWORKER	9,399.96
KING-HUNTOON, ELLEN	STATE ADMINISTRATOR	18,958.27
BRENNAN, SCOTT M	MAIL ROOM SUPERVISOR	10,499.96
LARSEN, GWENDA	LEGISLATIVE CORRESPONDENT	11,916.64
BENSON, RODNEY D	ASSISTANT PRESS SECRETARY/SPEECH WRITER	15,450.00
PIPER, LYLE	RECEPTIONIST, FROM JUN. 26	4,580.25
VARGAS, RITA A	DISTRICT REPRESENTATIVE, FROM AUG. 7	2,399.97
WILSON, MAUREEN	CASEWORKER	4,625.00
KUITWAARD, JACOB	SPECIAL ASSISTANT	9,750.00
LIEPA, DIANNE	ADMINISTRATOR	19,249.92
MCAFEE, ELDON	PART TIME CASEWORKER, TO APR. 21	182.00
ROEDER, PHILLIP J	ASSISTANT PRESS SECRETARY, TO JUN. 16	2,533.33
SLY-WILLIAMS, DAWN	PART TIME CASEWORKER, TO SEP. 15	3,781.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HARKIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

FLAHERTY, KATHLEEN M	CASEWORKER	$ 9,399.96
BENNETT, JACQUELYN J	LEGISLATIVE CORRESPONDENT	8,874.96
MOOTHART, CYNTHIA	ASSISTANT PRESS SECRETARY, TO JUN. 15	3,937.50
ROBA, JENNIFER S	SECRETARY/OFFICE ASSISTANT, FROM JUN. 1 TO AUG. 25	1,699.99
HODGSON, CLAYTON	REGIONAL DIRECTOR	16,200.00
WHITE, JIMMIE D	CASEWORKER, TO APR. 27 AND FROM MAY. 17	6,708.33
ORR, MARY	REGIONAL DIRECTOR, TO JUL. 28	7,276.66
NEEDLES, NICHOLAS C	DISTRICT REPRESENTATIVE, FROM AUG. 4	2,833.30
KUHNAU, TAMARA L	RECEPTIONIST, FROM SEP. 5	1,119.43
NIELSON, JEFFREY W	DISTRICT REPRESENTATIVE, FROM JUN. 15 TO SEP. 17	3,874.99
CARLSON, ELIZABETH	SCHEDULER	14,197.91
BIRCHETTE, MICHELLE D	STAFF ASSISTANT, FROM JUL. 28 TO AUG. 18	728.00
GILBERT, JUDYTH KAY	ECONOMIC DEVELOPMENT COORDINATOR, TO AUG. 23	12,512.49
HUNTER, SUSAN ANANIA (FORMERLY ANANIA,SUSAN)	DISTRICT REPRESENTATIVE, FROM JUN. 7 TO AUG. 1	2,640.00
MCKINNEY, PAMELA S	PRESS SECRETARY	19,134.96
SACHS, ALEX WILSON	PRESS ASSISTANT, FROM MAY. 15	7,988.85
SWENSON, DENITA M	CASEWORKER	8,749.92
MIRVISH, DANIEL M	ASSISTANT SPEECH WRITER, FROM SEP. 21	499.99
WALTERS, VIRGINIA M	STAFF ASSISTANT, FROM AUG. 16	1,149.99
BERRY, DAVID M	PRODUCTION MANAGER	14,749.92
	TOTAL	$554,384.69

SENATOR HATCH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CHIVERS, LAURIE A	LEGISLATIVE ASSISTANT, FROM AUG. 1	8,833.32
RAYMOND, JONATHAN P	LEGISLATIVE ASSISTANT, FROM AUG. 1	5,833.32
LOCKWOOD, ROBERT S	PROFESSIONAL STAFF MEMBER	30,000.00
NEWTON, JOYCE H	CASEWORKER	19,833.32
MCALLISTER, CHRISTIE L	DIRECTOR	12,374.94
LOPATTO, JEANNE T	ASSISTANT PRESS SECRETARY	13,833.28
JACOBSON, WENDY L	RECEPTIONIST, TO AUG. 15	8,708.32
MINOR, DOROTHY A	SECRETARY	13,333.28
SACKENHEIM, SUSAN J	SECRETARY, FROM APR. 3	12,388.87
LOWDEN, DAVID P	STAFF ASSISTANT	9,749.92
WILLHAUCK, GREGG F	STAFF ASSISTANT	2,499.96
HAFEN, JOY M	INTERN, FROM JUN. 27 TO JUL. 27	619.99
COOK, RICHARD W	INTERN, FROM MAY. 3 TO AUG. 4	1,839.98
CORONADO, TROUP B	LEGISLATIVE ASSISTANT	12,166.60
RENINARTS, BONNIE	RESEARCH ASSISTANT, FROM JUL. 5	2,866.66
JEPSEN, LINDA H	SECRETARY	13,000.00
LAGERSTROM, LEETA M	RECEPTIONIST	4,999.96
PILLSBURY, MICHAEL P	LEGISLATIVE ASSISTANT	1,500.00
LA FRANCE, SUZANNE L	RECEPTIONIST	10,999.96
EMERSON, MARK F	SPECIAL ASSISTANT, FROM JUL. 5	5,255.51
WIDMAN, CARA LEE	LEGISLATIVE CORRESPONDENT, FROM AUG. 1	3,166.64
HASTINGS, DAVID A	LEGISLATIVE CORRESPONDENT, TO JUN. 18	4,333.31
SMITH, LARA	INTERN, TO MAY. 9 AND FROM MAY. 22 TO JUN. 9	1,380.04
KNUDSON, ROBYN N	INTERN, FROM JUL. 11 TO AUG. 12	639.99
MORGAN, DEANN	CONSTITUENT SERVICES SECRETARY, FROM JUN. 5	4,672.17
WEBER, BARRY	RESEARCH ASSISTANT, FROM SEP. 20	366.66
HOLMGREN, NORMA S	REGIONAL OFFICE DIRECTOR	11,833.28
MADSEN, RONALD E	LEGISLATIVE ASSISTANT	38,499.92
CRITCHLOW, DAVID S	LEGISLATIVE CORRESPONDENT, FROM JUL. 11	4,444.42
BERGSTROM, STEVEN L	STAFF ASSISTANT	9,999.99
WRIGHT, ANNE-MARIE	SECRETARY, FROM JUN. 6	6,388.80
LORD, CHRISTINE E	LEGISLATIVE ASSISTANT, FROM AUG. 1	3,916.64
DUNN, ROBERT J	CONSTITUENT SPECIALIST, TO JUN. 30	4,249.98
DUKE, MARY ELLA	SYSTEMS ADMINISTRATOR	14,333.28
CARLILE, JEANNETTE	SECRETARY, FROM AUG. 1	3,000.00
PORTER, DAVID S	PRESS ASSISTANT	14,833.28
WHITTAKER, SUSAN	LEGISLATIVE ASSISTANT, FROM AUG. 1	7,500.00
BOWEN, MELANIE H	COORDINATOR	22,166.64
GARN, SHARON E	STAFF MEMBER, CONSTITUENT SERVICES	10,333.28
JOHNSON, CATHERINE H	RECEPTIONIST	10,083.28
HOLFELTZ, REGINE L	SECRETARY	14,000.00
HOLT, JEANNINE H	OFFICE MANAGER	5,809.96
SEETHALER, BRIAN	LEGISLATIVE CORRESPONDENT, FROM JUL. 10	4,499.98
BURTON, KELLY J	SECRETARY	8,333.28
GODFREY, PATRICIA	SECRETARY	9,833.32
DAY, MARGARET	SECRETARY/RECEPTIONIST	4,791.60
SMITH, J PAUL	PRESS SECRETARY	33,000.00
ZENGER, JANET F	SECRETARY	8,917.96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HATCH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ADKINS, SHERRY P	CONSTITUENT SPECIALIST	$ 13,916.64
CARROLL, RUTH L	PERSONAL SECRETARY TO THE SENATOR	22,666.60
KEIFERT, MARY L	OFFICE MANAGER	21,833.28
LIDDIARD, EVAN M	LEGISLATIVE ASSISTANT	33,666.64
MONTOYA, LUBEN	LEGISLATIVE ASSISTANT, TO JUN 5	255.83
FUGAL, SUSAN	SECRETARY, FROM APR 3 TO MAY 19	2,219.42
HILLYARD, CARRIE	SECRETARY, FROM AUG 1	3,500.00
BODENHAMER, JOHN M	INTERN, FROM APR 28 TO MAY 1	79.99
BENNETT, JANET H	EXECUTIVE DIRECTOR	22,166.64
MORRELL, KAY ALLAN	LEGISLATIVE ASSISTANT, FROM AUG 1	7,800.00
TORONTO, LYNETTE	INTERN, FROM MAY 3 TO AUG 4	1,839.98
WYATT, MILLARD	LEGISLATIVE ASSISTANT, FROM APR 17	19,888.86
BURGESS, ROD	RECEPTIONIST, FROM AUG 14	2,480.53
MORRISON, RONALD A	LEGISLATIVE CORRESPONDENT	13,999.98
GODFREY, DEANNA	SECRETARY, FROM AUG 1	4,000.00
DAY, DONNA R	CMS OPERATOR	11,083.28
MCGUINESS, KEVIN S	ADMINISTRATIVE ASSISTANT	42,479.40
JONES, CHARMAINE A	DIRECTOR, CMS	14,999.98
	TOTAL	$692,541.96

SENATOR HATFIELD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LAMOS, JANET L	PERSONAL SECRETARY	19,395.52
WILBUR, PATRICIA A	SECRETARY	15,708.30
JAMES, VIRGINIA A	ASSISTANT PERSONAL SECRETARY	13,083.32
BOOKER, M ELOISE	CASEWORKER	13,633.26
KEMP, PAUL C	SECRETARY	9,583.26
HEMPHILL, JAMES W	EXECUTIVE ASSISTANT	29,149.92
LINK, ALAN E	SYSTEM AND RECORD ADMINSTRATOR	10,166.62
CARROLL, PATRICIA Y	SECRETARY, TO AUG 18	4,883.27
SMITH, LISA L	STAFF ASSISTANT	15,099.98
WARNER, ANN M	FIELD REPRESENTATIVE	17,199.98
CALDER, BILL	PRESS SECRETARY, FROM SEP 11	2,055.54
HANSEN, MARY A	SECRETARY	8,850.00
SALSGIVER, MICHAEL K	FIELD REPRESENTATIVE	18,916.66
LYMAN, ELIZABETH A	RECEPTIONIST, FROM APR 5 TO JUN 30 AND FROM JUL 21 TO AUG 31	5,599.93
LONG, SUSAN Y	FIELD REPRESENTATIVE	20,824.92
MCGREGOR, JULIE E	LEGISLATIVE ASSISTANT	18,225.00
LUTE, KELLIE	STAFF ASSISTANT	13,883.32
STANFORD, BRAD C	LEGISLATIVE ASSISTANT	15,874.98
ENGLISH, JERYME	STAFF ASSISTANT	7,383.30
EBERSOLE, LEE L	SECRETARY	6,774.98
BRAUNBERGER, LOIS J	CASEWORKER	13,633.26
BEEDE, SUZANNE M	CASEWORKER	14,658.30
PICKELL, LILITH V	SECRETARY	8,900.00
FRANK, GERALD W	ADMINISTRATIVE ASSISTANT	42,479.40
CURTIS, MELANIE J	SECRETARY/RECEPTIONIST	7,349.98
NOUSEN, MARGO	STAFF ASSISTANT	8,933.32
TERPENING, DEBRA L	SECRETARY	10,196.62
BLUM, LAVELLE	STAFF ASSISTANT	17,233.30
RUTTEN, TIMOTHY M	STAFF ASSISTANT, TO AUG 18	9,180.77
OHOLLAREN, SEAN B	LEGISLATIVE ASSISTANT	13,833.26
NAFF, RAY L	CHIEF FIELD REPRESENTATIVE	29,674.92
ROLF, RICHARD S	PRESS SECRETARY, TO JUL 16	6,270.26
FITZHENRY, JAMES A	LEGISLATIVE DIRECTOR	26,325.00
ADAMS, MARY J	RECEPTIONIST, TO APR 20	1,041.66
KLEIN, CARRIE C M (FORMERLY MCMILLAN, CARRIE)	LEGISLATIVE ASSISTANT	17,499.96
REITEN, R PATRICK	LEGISLATIVE ASSISTANT	15,824.98
BLAKLEY, SIMONE E	RECEPTIONIST, FROM AUG 28	1,466.65
HILDICK, SUZANNE C	LEGISLATIVE ASSISTANT	14,274.92
JARMAN, DANIEL E	STAFF ASSISTANT, FROM APR 4 TO SEP 4	6,291.66
WHITLEY, JACQUELINE L	STAFF ASSISTANT, FROM AUG 1	1,250.00
FLEMING, JOYCE	SECRETARY	8,850.00
MATTSON, KAREN J	STAFF ASSISTANT	8,433.30
	TOTAL	$549,893.76

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HEFLIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DICKSON, JENNIFER L	SECRETARY	$ 9,524.04
LOVELL, JUDITH A	CMS SUPERVISOR	14,615.66
COX, LEE S	LEGISLATIVE CORRESPONDENT, FROM JUN. 20 TO SEP. 15 AND FROM SEP. 20	4,488.89
SAMS, MARGERY E	SECRETARY, TO SEP. 27	12,178.23
MOORE, JAMIE L	RECEPTIONIST	7,870.00
WHITEHEAD, LAURIE J	LEGISLATIVE SECRETARY	9,923.50
BETENBAUGH, GEORGE C	ASSISTANT TO THE ADMINISTRATIVE ASSISTANT	30,780.00
MEUSE, JO	LEGISLATIVE CORRESPONDENT, TO MAY 15	3,304.98
LOCKER, DEBBIE E	PRESS ASSISTANT, FROM AUG. 15	2,747.21
RICHARDSON, ELIZABETH J	SECRETARY	13,862.84
SHERRILL, BARBARA T	SECRETARY	7,644.20
LONG, WILLIAM M JR.	LEGISLATIVE ASSISTANT	31,359.98
VINES, STANLEY V	FIELD REPRESENTATIVE	8,713.46
HAMRICK, MARGARET S	PRESS ASSISTANT, TO JUL. 31	6,554.64
STANSEL, MARY E	LEGISLATIVE ASSISTANT	26,241.92
LANIER, BETTY S	SECRETARY	10,044.58
JONES, JEANNE L	STAFF ASSISTANT	8,648.14
ELLIS, WILBUR	SPEECH WRITER	11,684.86
GARDNER, MARY E	SECRETARY	15,154.54
FULGHAM, VERNA M	CASEWORKER	10,564.50
BROOKS, M CATHERINE	SECRETARY	10,849.98
HACKWORTH, JOYCE D	CASEWORKER	15,184.28
CARROLL, HELEN H	EXECUTIVE ASSISTANT	4,738.59
BERRY, SONCERIA A (FORMERLY BISHOP, SONCERIA)	ASSISTANT	19,846.60
HUGHES, CATHERINE R LENAGHAN	RECEPTIONIST	12,115.94
MCLAUGHLIN, ROBERT J JR	STATE REPRESENTATIVE	12,452.94
BLACKMON, JENNIFER LEE	RECEPTIONIST, TO SEP. 8	8,558.33
MORRISSETTE, EDWARD R JR.	FIELD REPRESENTATIVE	17,201.72
GRANT, JANICE	OFFICE MANAGER	9,928.46
HORNER, CORNELIA	RECEPTIONIST, FROM AUG. 7	2,174.97
MILFORD, K DENISE	ADMINISTRATIVE SECRETARY	7,320.01
JOHNSON, MARY JANET	STATE REPRESENTATIVE, TO SEP. 15 AND FROM SEP. 20	8,635.82
WHITT-MITCHELL, JANETTA	STATE REPRESENTATIVE, FROM AUG. 1	3,000.00
FOWLER, ROBERT M	LEGISLATIVE ASSISTANT	17,279.86
GARDINER, WILLIAM F	ADMINISTRATIVE AIDE	37,755.80
BIANCUZZO, JOYCE K	CASEWORKER	17,820.00
RABY, STEPHEN W	LEGISLATIVE ASSISTANT	35,413.28
PENRY, CHARLES D	LEGISLATIVE ASSISTANT, FROM SEP. 12	2,577.66
MCMAHON, THOMAS M	PRESS SECRETARY	18,468.00
BROWN, J TIM	REPRESENTATIVE	19,220.80
HOLT, KENDA L	RECEPTIONIST	8,263.80
TOPPINS, PAUL E	COUNSEL	20,519.86
NAILEN, JEFFREY S	STAFF ASSISTANT	12,452.94
ADDISON, DENISE L	CMS OPERATOR	10,248.16
SPEIS, MARY K	SECRETARY	15,786.80
	TOTAL	$598,717.81

SENATOR HEINZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PITTS, WILLIAM P	LEGISLATIVE ASSISTANT, TO MAY 10	2,828.87
MOORE, THOMAS J	STAFF ASSISTANT, FROM JUL. 13 TO AUG. 18	1,448.28
MISKIN, STEPHEN A	STAFF ASSISTANT	7,500.76
HOPKE, PAUL F	STAFF ASSISTANT	8,187.48
PAULL, IRA	LEGISLATIVE ASSISTANT, TO APR. 9	1,301.25
DOUGHERTY, KAREN M	ASSISTANT SCHEDULER, TO JUN. 21 AND FROM JUN. 26	9,622.99
POWER, PATRICIA A	LEGISLATIVE ASSISTANT, TO JUN. 30	9,807.48
FOUNTAIN, ERNEST K J	STAFF ASSISTANT, TO MAY 25	2,352.31
DELUCA, AGNES R	CASEWORKER	8,827.92
JACKSON, HOPE R	CASEWORKER	8,782.12
BUCHHOLZ, CARL M	STAFF ASSISTANT, TO AUG. 29	9,823.99
FRANTZ, KENNETH R	ASSISTANT OFFICE MANAGER, FROM APR. 3	8,056.91
OLIVER, JOSEPH W III	PROJECTS DIRECTOR	8,328.00
SHERRED, GAIL F	ASSISTANT	2,885.80
BALBIER, GERALD F	STAFF ASSISTANT	9,516.08
SENANIS, DOLORES M	PERSONAL SECRETARY	11,555.40
KELLY, JANICE K	DEPUTY PRESS SECRETARY	10,171.64
BENNETT, MARY H	RECEPTIONIST, FROM AUG. 17	1,894.43
DRUCE, THOMAS W	EXECUTIVE ASSISTANT	16,989.48
GLEASON, PETER A	STAFF ASSISTANT, FROM AUG. 1	2,750.00
WOLINSKY, ALLEN A	CASEWORKER, FROM MAY 9	5,719.38
KINGMAN, NANCY B	EXECUTIVE ASSISTANT	23,205.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HEINZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

OSACHY, DAVID H	SPECIAL ASSISTANT, TO AUG. 8	$ 9,110.98
RICHARDSON, NATALIE F	CASEWORKER, TO AUG. 11	5,981.53
PEASE, DAVID	STAFF ASSISTANT	708.48
WHITE, MARY BETH	DISTRICT OFFICE MANAGER	8,384.54
BAKER, BONNIE J	SYSTEMS MANAGER	8,749.92
HUDSON, HOPE L	LEGISLATIVE CORRESPONDENT, TO AUG. 17	8,845.79
MORRIS, MARY ANN	CASEWORKER	6,830.29
MCCARTY, JOHN R	EXECUTIVE ASSISTANT	29,780.80
LACY, ELIZABETH A	LEGISLATIVE CORRESPONDENT, FROM JUN. 26	4,215.26
KILLIAN, JOHN P	EXECUTIVE ASSISTANT	28,049.92
PALETTA, BETH A	STAFF ASSISTANT, FROM JUN. 1 TO JUL. 19	2,149.99
HEDDEN, MEGAN T	LEGISLATIVE CORRESPONDENT, FROM JUL. 17	3,381.88
WEAVER, BRADDEN R	STAFF ASSISTANT, TO JUN. 5	2,822.08
BUTCH, HERMINE P	CASEWORK/OFFICE MANAGER	19,771.82
THORSEN, DEBRA L	RECEPTIONIST/STAFF ASSISTANT, FROM MAY. 11 TO AUG. 27	4,458.33
SHANNON, CLIFTON W	EXECUTIVE ASSISTANT	29,499.92
BRYERS, RICHARD J	LEGISLATIVE DIRECTOR	30,000.00
IRVINE, WALTER G JR.	STAFF ASSISTANT	14,250.00
STEFKO, JOSEPH	STAFF ASSISTANT	708.48
GAMMON, ALYCE L	RECEPTIONIST/STAFF ASSISTANT, TO APR. 20	833.33
KARL, KELLY A	OFFICE MANAGER	12,483.84
HAVILAND, JOSEPH E	RECEPTIONIST, FROM AUG. 21	1,722.21
RUMMEL, DEBORAH L	RECEPTIONIST/STAFF ASSISTANT, FROM AUG. 10	2,250.00
MARTZ, DIANE	STAFF ASSISTANT/RECEPTIONIST	8,651.16
GLICKMAN, LEONARD S	LEGISLATIVE STAFF ASSISTANT	14,334.76
MOTA, CINDY	RECEPTIONIST, FROM JUL. 28	2,233.59
CAINE, ANGELA G	PRESS ASSISTANT, FROM APR. 10	7,500.00
BUSHEY, ROBERT G	STAFF ASSISTANT, FROM AUG. 10	2,502.75
SINCLAIR, MARY L	SPECIAL ASSISTANT	18,870.48
CLAXTON, ISABELLE	EXECUTIVE ASSISTANT, TO JUL. 13	17,274.81
GARWIG, DANIEL R	STAFF ASSISTANT	13,888.98
BAGEANT, LARRY E	STAFF ASSISTANT	9,000.00
ROBERTSON, VIRGINIA S	ASSISTANT SCHEDULER, TO MAY. 19	4,083.33
BOYLE, SUSAN S	STAFF ASSISTANT, TO JUL. 21	6,589.50
BROWN, CYNTHIA C	CMS OPERATOR	9,380.48
GATES, JOHN JR.	STAFF ASSISTANT, TO MAY. 5	1,701.37
KIRVEN, LOUIS C III	LEGISLATIVE ASSISTANT, FROM JUN. 19	7,083.28
KAPLAN, JOHN	COMPUTER SPECIALIST, FROM APR. 3 TO JUL. 15	3,433.33
REINSCH, WILLIAM A	LEGISLATIVE ASSISTANT	38,194.92
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	3,000.00
SWOOPES, LEONARD O	STAFF ASSISTANT	6,999.98
CESSNA, ALLISON L	DIRECTOR OF SYSTEMS	15,000.00
MOSLEY, JEANNE A	SPECIAL ASSISTANT	24,204.13
TURMAN, KATHRYN A	SCHEDULER, TO APR. 5 AND FROM APR. 10	19,778.93
RAFFAELLI, REBA A	LEGISLATIVE ASSISTANT	26,201.40
HILL, ANGELA D	CMS OPERATOR, FROM JUL. 24	2,047.20
MCCORD, ROBERT	EXECUTIVE DIRECTOR	708.48
OLIPHANT, GRANT D H	PRESS SECRETARY	19,579.28
CULKIN, DENNIS J	LEGISLATIVE ASSISTANT	17,42[illegible].40
OLDHAM-MOORE, CHARLOTTE B	LEGISLATIVE CORRESPONDENT, TO JUL. 10	4,02[illegible].08
CAUDLE, LESLIE	CMS SPECIALIST	7,500.[illegible]
CLARKE, JOSEPH	STAFF ASSISTANT	714.00
JOHNSON, GAIL B	LEGISLATIVE SECRETARY	13,533.00
CAUDLE, JON F	STAFF ASSISTANT	6,657.28
MCELWAINE, ANDREW	LEGAL COUNSEL	22,500.00
LYNCH, PATRICK PAUL	STAFF ASSISTANT, FROM JUN. 5 TO AUG. 25	2,099.99
	TOTAL	$759,017.08

SENATOR HELMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

APPLEBY, EARL E JR.	SPECIAL ASSISTANT	18,986.00
VACCARO, ROSE	SECRETARY	15,462.00
IVKO, SOPHIE	SECRETARY	15,982.44
STEWART, KAREN L	SECRETARY	10,048.44
PHILLIPS, STEVEN R	LEGISLATIVE ASSISTANT	17,141.68
DIXON, DORI L	FILE CLERK	11,977.38
LUKENS, BARBARA S	SPECIAL ASSISTANT	14,421.00
LUNDGREN, ERIC M	SPECIAL ASSISTANT	9,880.96
TERRELL, CHRISTOPHER T	INTERN, FROM MAY. 8 TO JUN. 30	765.53
EATON, JOHN M	LEGISLATIVE ASSISTANT	15,033.31
DAMUTH, SONJA	SECRETARY	11,128.44
FULLER, A CLINTON	ADMINISTRATIVE ASSISTANT	38,438.00
MARCUS, FRANCES M	SCHEDULER	12,859.44
HUNT, STEWART ALLEN	INTERN, FROM JUN. 19 TO AUG. 31	1,039.86

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HELMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ESTEP, B PAIGE	RECEPTIONIST, FROM JUL. 5	$ 3,808.88
HOFFMAN, PATRICK	INTERN, FROM JUL. 10 TO AUG. 12	476.84
TART, SUSAN RUTH	STAFF ASSISTANT, FROM JUN. 4	8,025.00
ROSE, MICHELLE L	INTERN, FROM MAY 15 TO JUN. 30	884.42
SKILLMAN, PHILIP M	INTERN, FROM MAY 16 TO JUN. 30	849.88
CAVENAUGH, DEBRA A	SECRETARY	11,742.00
NEWTON, FAYE M	INTERN, FROM JUL. 5 TO AUG. 4	433.31
CAUDLE, BOB R	STAFF ASSISTANT	18,480.98
ARMSTRONG, CAROL A	SECRETARY, TO MAY 12	2,453.38
LAFEVERS, M PAIGE	INTERN, FROM MAY 22 TO JUL. 5	835.52
MCCALL, ALICE F	SPECIAL ASSISTANT	13,899.82
JONES, FRANCES P	STAFF DIRECTOR	20,982.96
MURRAY, JOSEPHINE R	SECRETARY	17,023.44
JOHN, VICTORIA L	SECRETARY	16,138.44
HARTSFIELD, J ANDREW IV	CHIEF LEGISLATIVE DIRECTOR	22,344.75
RUDISILL, BEN R III	INTERN, FROM JUL. 5 TO AUG. 11	534.42
HOWARD, SHANNON L	INTERN, FROM MAY 22 TO JUL. 7	864.41
BARKER, PEGGY A	LEGISLATIVE RESEARCH ASSISTANT	13,209.84
PERKINSON, KYLE T	INTERN, FROM JUL. 5 TO AUG. 15	592.20
WELLS, HAROLD B JR	INTERN, TO MAY 26	808.86
MOGILNICKI, DAPHINE L	SECRETARY	15,097.44
JENKINS, HOLLIS B	INTERN, FROM MAY 22 TO JUN. 30	583.31
MASHBURN, JOHN K	LEGISLATIVE ASSISTANT	17,141.88
HOLDING, GEORGE E B	INTERN, TO MAY 1	447.78
CRAMPTON, MARY E	INTERN, FROM MAY 15 TO JUN. 30	884.42
DUNCAN, MARTHA M	INTERN, FROM MAY 22 TO JUN. 30	883.31
BROUGHTON, JAMES COOPER	INTERN, FROM JUL. 5 TO AUG. 8	491.09
DAVIS, KRISTEN F	INTERN, FROM JUL. 10 TO AUG. 4	361.09
RUOCCHIO, KATHRYN K (FORMERLY KALLAM,KATHRYN)	LEGISLATIVE SECRETARY	11,714.40
GURNELL, MARY L	CASEWORKER	15,882.44
NOBLE, PAULA W	SECRETARY	15,097.44
ROSE, JOCELYN SIKES	RECEPTIONIST, TO AUG. 14	8,081.41
SANDERS, CHRISTOPHER C	SPECIAL ASSISTANT	11,298.00
POTTER, MARY L	LEGISLATIVE DIRECTOR, TO APR. 13	1,481.13
WOODBURY, FRANCES C	INTERN, FROM JUL. 5 TO AUG. 8	491.09
JONES, JUDITH S	RECEPTIONIST, TO SEP. 28	10,043.33
BOYLES, WAYNE R III	LEGISLATIVE ASSISTANT, SPECIAL PROJECTS	16,815.00
JOHANSON, MARION LEE	INTERN, FROM JUL. 5 TO AUG. 8	491.09
DEVINE, PATRICIA H	PERSONAL SECRETARY	18,585.00
MCDONALD, KAREN S	SECRETARY	11,298.00
DOTSON, ANN L	LEGISLATIVE RESEARCH ASSISTANT	13,275.98
DRUM, MARY S	SECRETARY	14,180.48
THOMPSON, FLORENE	CASEWORKER	14,841.44
ROBY, SHERRI L	SECRETARY TO ADMINISTRATIVE ASSISTANT, OFFICE MANAGER	15,135.01
MEREDITH, JAMES H	SPECIAL ASSISTANT, FROM SEP. 5	2,166.66
WILKIE, ROBERT L JR	LEGISLATIVE ASSISTANT	16,121.12
WELDON, ALLISON E	STAFF ASSISTANT, FROM JUN. 1	3,444.00
HUNT, JULIA C	LEGISLATIVE SECRETARY	10,673.40
RALSTON, JACK L	ARCHIVIST, FROM JUN. 1	11,866.84
HAMMOND, MICHAEL E	GENERAL COUNSEL, TO JUN. 1	1,750.69
	TOTAL	$600,177.91

SENATOR HOLLINGS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WALSH, NANCY A	PRESS ASSISTANT	2,700.00
STURM, CYNTHIA M	INTERN, FROM MAY 23 TO JUL. 14	1,126.66
WILSON, JOAN L	LEGISLATIVE AIDE	12,000.00
MAUPIN, JOE S	LOWCOUNTRY ASSISTANT	21,787.40
WHITMIRE, JAMES M	SPECIAL ASSISTANT	22,830.44
PAYNE, MARTHA B	SECRETARY	12,210.98
THRIFT, ASHLEY O	ADMINISTRATIVE ASSISTANT	41,849.85
MOORE, LAWRENCE E III	LEGISLATIVE CORRESPONDENT	8,899.94
LINNING, THERESA	INTERN, FROM SEP. 11	433.33
STEPHENSON, PEGGY E	INTERN, FROM JUN. 19 TO JUL. 14	583.33
ARRINGTON, SUSAN L	INTERN, FROM MAY 23 TO JUN. 19	584.89
LATIF, MARY K	SPECIAL ASSISTANT	14,589.98
KING, SAMUEL B III	HOME ASSISTANT	17,723.40
DIXON, ALISA J	INTERN, FROM JUN. 26 TO JUL. 21	583.33
BROCK, CECELIA T	SECRETARY	10,818.44
HUGHES, MARY W	EXECUTIVE ASSISTANT	20,440.44
BERGEN, JANE B	SECRETARY	10,275.98
HARRIS, STEVE T	FIELD ASSISTANT	18,737.88
HELMS, LILA H	LEGISLATIVE AIDE	10,899.92
HARLEY, DAVID A	SPECIAL ASSISTANT	15,750.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HOLLINGS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CRIBB, TROY H	LEGISLATIVE CORRESPONDENT	$ 8,889.94
LUMMUS, JOHN H	STAFF ASSISTANT, TO JUL. 34	5,533.28
BELL, CAROLINE K	STAFF ASSISTANT, FROM JUN. 26	4,354.16
BACHMAN, FRANCES I	LEGISLATIVE SECRETARY	14,589.84
PITTLEMAN, ELIZABETH C	SECRETARY	18,051.00
RUTLEDGE, DOROTHY S	CLERK	6,750.00
WARE, TRACY L	INTERN, FROM JUL. 17 TO AUG. 11	541.66
ARTHUR, DAPHNE	INTERN, FROM JUN. 19 TO JUL. 14	583.33
DUNBAR, KATHRYN C	INTERN, FROM JUL. 17 TO JUL. 18	43.33
BRANTLEY, BEN	INTERN, FROM JUL. 24	1,451.66
BRANDENBURG, MARK C	INTERN, FROM MAY. 15 TO JUN. 8	476.66
COOK, KIMBERLY L	INTERN, FROM MAY. 23 TO JUL. 28	1,386.66
KNEECE, MARGARET ANN	INTERN, FROM AUG. 1 TO AUG. 25	541.66
MORRIS, LAURA S	SPECIAL ASSISTANT	19,500.00
BERRY, LYNN F	SECRETARY	11,524.44
RUDD, DAVID A	LEGISLATIVE DIRECTOR	24,999.96
MILLS, SHIRLEY	SPECIAL ASSISTANT	15,312.00
GOURDINE, LANA M	STAFF ASSISTANT	9,344.40
VESS, TERESA C	CLERK	6,750.00
BELTON, LINDA D	INTERN, TO JUN. 23	4,898.28
MENG, BERNARD B III	HOME SECRETARY	28,435.92
WILBANKS, SHANNON A	STAFF ASSISTANT	9,786.62
CONKLIN, JANICE S	SECRETARY	7,983.92
WEED, JACKIE J	INTERN, FROM JUN. 1	2,600.00
COOKE, CLAUDIE M	SECRETARY	8,490.00
ALEXANDER, J BEN	STAFF ASSISTANT, FROM JUL. 17	3,188.09
MALUSHKA, FRANCINE	INTERN, FROM MAY. 23 TO JUN. 19	584.99
MERTEL, JOSHUA	INTERN, FROM JUL. 17 TO AUG. 11	541.66
KOLLMANSPERGER, M KAREN	EXECUTIVE ASSISTANT	24,487.44
LARKIN, SHARON E	STAFF ASSISTANT	20,233.44
BONICELLI, ANGELA M	INTERN	3,060.00
GRANT, ELIZABETH BOLTON	ASSISTANT, TO MAY. 31	1,353.32
PATTERSON, JOHN F	PRESS SECRETARY	23,888.18
	TOTAL	$533,027.87

SENATOR HUMPHREY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CODY, KARYN V	SPECIAL ASSISTANT	22,192.44
MERRIFIELD, JEFFREY S	STAFF ASSISTANT, TO JUL. 20 AND FROM JUL. 25	14,749.98
MACDONALD, GORDON J F	LEGISLATIVE DIRECTOR	34,999.92
STEVENSON, PATRICIA M	STAFF ASSISTANT, FROM MAY. 17	7,072.16
FLAGG, VICKI W	STAFF ASSISTANT	13,486.44
CARPENTER, JAN L	SECRETARY/RECEPTIONIST	14,493.38
KLEINE, THOMAS C	LEGISLATIVE ASSISTANT, FROM APR. 10 TO APR. 30 AND FROM MAY. 16 TO MAY. 19 AND FROM JUN. 5 TO JUN. 30 AND FROM JUL. 16 TO JUL. 31 AND FROM AUG. 16 TO AUG. 31 AND FROM SEP. 16	15,488.61
CONWAY, ANN	STAFF ASSISTANT	4,886.80
ALDRICH, MARK F	EXECUTIVE ASSISTANT	29,068.44
HARDY, LAURA C	PERSONAL SECRETARY/OFFICE MANAGER	20,258.40
LYONS, LISA A	SECRETARY/RECEPTIONIST	13,539.98
DUCHESNE, STEVEN R	STAFF ASSISTANT	15,161.40
VATTES, MARK C	STAFF ASSISTANT	10,983.28
CARLISLE, CAROL J	STAFF ASSISTANT	14,430.48
PRESTON, RONALD P	LEGISLATIVE ASSISTANT	32,499.96
BRAY, FRANK T J	ADMINISTRATIVE ASSISTANT	36,844.50
COLTON, MARY JANE	DIRECTOR OF CONSTITUENT SERVICES	25,089.00
SWANSBURG, PATRICIA A	SECRETARY/RECEPTIONIST, TO MAY. 21	3,369.80
NICHOLAS, JONATHAN S	LEGISLATIVE ASSISTANT, FROM MAY. 1	8,780.00
BORK, ROBERT H JR	SPEECH WRITER	28,027.44
LUCAS, BARBARA L	STAFF ASSISTANT	16,135.44
LANKFORD, THOMAS L	STAFF ASSISTANT	12,499.92
COIT, JANET L	LEGISLATIVE ASSISTANT, TO MAY. 29	6,848.56
OILMAN, BETSY L	STAFF ASSISTANT, TO APR. 12	208.00
BALBACH, JOHN K	LEGISLATIVE ASSISTANT	16,161.96
BODDIE, JUDITH ANN	LEGISLAYIVE ASSISTANT, TO AUG. 30	19,518.70
WILL, DANIEL E	STAFF ASSISTANT, FROM SEP. 8	1,181.93
JACOBSON, JAMES B	LEGISLATIVE ASSISTANT	20,624.94
ALLEN, JEAN H	SPECIAL ASSISTANT	10,104.96
PARKER, HATTIE R	STAFF ASSISTANT	11,899.44
HAMMOND, MICHAEL E	SPECIAL ASSISTANT, FROM JUN. 1	5,416.64
MCARTHUR, ALAN D	SPECIAL ASSISTANT	4,484.40
PILLSBURY, MICHAEL P	LEGISLATIVE ASSISTANT	13,124.40
NIRENBERG, LORI H	LEGISLATIVE ASSISTANT, FROM SEP. 18	1,444.43
ANTHONY, WILLIAM A	PRESS SECRETARY	34,999.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HUMPHREY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

RADENACHER, PAUL R	STAFF ASSISTANT	$ 13,371.86
PARKER, TANYA	STAFF ASSISTANT, FROM AUG. 1 TO AUG. 25	833.33
	TOTAL	$555,229.02

SENATOR INOUYE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CRAIG, DANIEL	EXECUTIVE ASSISTANT	27,745.44
DE LEON, PATRICK H	ADMINISTRATIVE ASSISTANT	37,892.95
SCHEINKOPF, ERIC N	LEGISLATIVE ASSISTANT, FROM JUL. 5	8,127.75
KELLY, FRANCIS J	LEGISLATIVE ASSISTANT	24,168.00
HARTMAN, SHARON M	SECRETARY	13,682.40
MACDONALD, BEVERLY A	SECRETARY	20,339.40
BOYLAN, VIRGINIA W	STAFF ATTORNEY, FROM MAY 20 TO MAY 31	1,749.45
BARBIN, RYTHER L	FIELD REPRESENTATIVE	5,909.40
RYPINSKI, IRENE	LEGISLATIVE ASSISTANT	22,020.00
DOI, G K	CLERK-INTERN, FROM JUN. 9 TO AUG. 14	1,319.98
KIKUCHI, WILLIAM Y	FIELD REPRESENTATIVE	7,162.44
WATANABE, SALLY S	PERSONAL SECRETARY	25,887.48
PABLO, CHRISTOPHER G	SPECIAL ASSISTANT, TO APR. 15	1,959.54
MINN, PHYLISS M	LEGISLATIVE ASSISTANT	22,020.00
WONG, BARBARA L	SECRETARY	13,200.00
YAMAMOTO, SHEILA C	SECRETARY/RECEPTIONIST	14,324.40
SHIIGI, SHERLETTE H	STAFF ASSISTANT	8,632.92
CUMMISKY, MARGARET L	LEGISLATIVE ASSISTANT, TO JUN. 30	10,410.00
LUUWAI, MAILE A	LEGISLATIVE ASSISTANT, FROM SEP. 1	3,100.00
CACHOLA, LYLA M	CLERK-INTERN, FROM JUN. 6 TO AUG. 14	1,379.98
FORMAN, MARK L	STAFF ASSISTANT, FROM JUN. 15	7,972.19
KONISHI, MICHELE W L	RECEPTIONIST, FROM JUN. 19	6,583.28
LETULI, TERRY S	SPECIAL ASSISTANT, TO JUL. 31	6,246.00
PETERS, DAVID M	EXECUTIVE ASSISTANT	24,507.00
KAWAKAMI, GEORGE	FIELD REPRESENTATIVE	5,904.48
TE O, HEIDI T	SPECIAL ASSISTANT, FROM AUG. 11	3,099.99
JARDINE, MARY LOUISE	EXECUTIVE SECRETARY	25,807.92
BATTLEY, LAMELA H	OFFICE MANAGER, TO JUN. 16	9,004.73
OKUBO, JINNY M	OFFICE MANAGER	22,527.00
BLANCO, MARIE C	LEGISLATIVE ASSISTANT	19,938.00
SAKAMOTO, BARBARA C	LEGISLATIVE ASSISTANT	21,433.44
MORA, DAYNA-CLAIRE L	RECEPTIONIST	13,337.40
MA, ALAN J	CLERK-INTERN, FROM JUN. 1 TO AUG. 1	1,219.99
AHN, LUCY S	LEGISLATIVE ASSISTANT, TO JUN. 16	3,362.34
DALY, SARA E	SECRETARY	10,351.61
TAKAYAMA, GREGG	PRESS ASSISTANT	24,714.48
BRILHANTE, ROBYN	CLERK-INTERN, FROM JUN. 16 TO AUG. 11	1,119.99
TAKARA, NANCY K	SECRETARY	10,560.00
VENEGAS, LIANN K	RECEPTIONIST	10,560.00
STANTON, HEATHER L	CLERK	5,805.00
AYAU, EDWARD H	FIELD REPRESENTATIVE, FROM SEP. 1	1,100.00
GOTO, JENNIFER R	DEPUTY ADMINISTRATIVE ASSISTANT	24,199.92
FELDHAUS, DANIEL L JR.	CLERK-INTERN, FROM JUN. 8	4,809.99
CHUNG, U SUNG	CLERK-INTERN, FROM JUN. 1 TO AUG. 7	1,339.99
FINNELL, VIRGINIA B	FILE CLERK	8,707.44
RHODEN, BARBARA L	SECRETARY	17,127.48
	TOTAL	$562,389.19

SENATOR JEFFORDS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BICKFORD, TRECIA	STAFF ASSISTANT, FROM JUN. 5	5,477.75
MURRAY, BERNICE R	SPECIAL PROJECTS DIRECTOR, TO SEP. 10	20,611.03
BENEDINI, LORRAINE F	PERSONAL ASSISTANT/OFFICE MANAGER	24,249.96
SHELDON, MARY	OFFICE MANAGER	15,624.94
MOORE, THOMAS J	DISTRICT OFFICE MANAGER/ADMINISTRATOR	16,324.98
HOFFMAN, HILARY	RECEPTIONIST	9,124.98
RUSS, SUSAN B	ADMINISTRATIVE ASSISTANT	41,100.00
REID, SYLVIA J	SCHEDULER	10,499.94
JOHNSTON, DARCIE L	STAFF ASSISTANT, FROM MAY 16	5,250.00
CIOFFI, ROBERT F	STAFF ASSISTANT	4,066.64

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR JEFFORDS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ROUELLE, LISA J	CASEWORKER, TO APR. 21 AND FROM APR. 26	$ 8,200.01
MACKEY, SCOTT R	LEGISLATIVE ASSISTANT	13,500.00
GILBERT, ELIZABETH G	CASEWORKER	9,849.96
KEEFE, BRIAN P	LEGISLATIVE ASSISTANT	11,999.94
FORREND, LORI M	SYSTEMS MANAGER	10,782.50
DOUGLASS, JAMES	LEGISLATIVE ASSISTANT, TO JUN. 19	4,829.53
POMAINVILLE, MARIE M	CASEWORKER	10,024.92
BROWN, MARI A	STAFF ASSISTANT, FROM JUL. 24	1,488.87
POWDEN, MARK E	LEGISLATIVE DIRECTOR	40,474.92
SLAYTON, DIANA L	OFFICE MANAGER	15,574.98
QUINN, SUSAN J	CASEWORKER	12,049.92
SCHULTZ, LAURIE A	SENIOR LEGISLATIVE ASSISTANT	25,500.00
MARTOCCI, GINO	RECEPTIONIST, FROM JUN. 1 TO AUG. 20	2,666.66
MACQUATTIE, DONALD S JR	STAFF ASSISTANT, TO APR. 7 AND FROM APR. 12 TO JUN. 15	3,541.59
OUELLETTE, TONIA M	STAFF ASSISTANT, FROM JUN. 1 TO AUG. 31	2,599.98
PALUMBO, JESSICA	CASEWORKER	9,924.96
BRACE, JULIE A	STAFF ASSISTANT, TO MAY. 17	1,044.43
CALDWELL, PETER D	LEGISLATIVE COUNSEL	24,999.96
CALDEIRA, VICTORIA D	PROFESSIONAL STAFF MEMBER, FROM APR. 20	20,124.99
KENNY, WILLIAM F	LEGISLATIVE INFORMATION COORDINATOR	9,124.98
WHITE, CHRISTOPHER L	LEGISLATIVE CORRESPONDENT	8,883.30
EGGLETON, WILLIAM J	SENIOR STAFF ASSISTANT	5,074.92
SWANN, LISA E	PRESS SECRETARY	22,500.00
LINDLEY, LYNN F	STAFF ASSISTANT, TO AUG. 31	1,810.24
KRUSE, PAMELA E	LEGISLATIVE ASSISTANT, FROM MAY. 30	8,402.72
FARMER, SUZANNE F	STAFF ASSISTANT, TO AUG. 31	880.40
CANGELOSI, ALLEGRA	LEGISLATIVE ASSISTANT	999.96
BUEHLMANN, ERIC D	STAFF ASSISTANT, FROM MAY. 30 TO AUG. 25	3,344.41
	TOTAL	$442,419.27

SENATOR JOHNSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

REESE, GARY D	LEGISLATIVE ASSISTANT	20,599.56
ALBRIGHT, BARBARA M	LEGISLATIVE MAIL COORDINATOR	16,395.96
BOLAND, HEIDI	STAFF ASSISTANT	10,877.79
SHADE, CYNTHIA S	LEGISLATIVE ASSISTANT	27,874.92
STATON, ANNA MAE	STAFF ASSISTANT	13,012.44
COLBY, VERGIE L	PROJECTS ASSISTANT, TO AUG. 18	12,836.49
GUYER, PATSY JO	EXECUTIVE ASSISTANT	30,709.44
PALMER, CLIFFORD A	PROJECTS ASSISTANT, FROM JUN. 27	6,527.73
WALLACE, LAURELIE M	SPECIAL ASSISTANT	4,887.48
PUTENS, REBECCA A	PERSONAL SECRETARY	24,999.96
MILLER, CLAIRE M	ASSISTANT PRESS SECRETARY, TO SEP. 26	13,933.33
HOMZA, VIRGINIA K	STAFF ASSISTANT, TO APR. 30	1,814.00
OAKES, JAMES M	ADMINISTRATIVE ASSISTANT	33,994.98
BOURGEOIS, MARK S JR	LEGISLATIVE AIDE	8,499.96
SILAGY, ERIC	LOUISIANA REPRESENTATIVE	14,303.43
HUDSON, LAURA C	LEGISLATIVE DIRECTOR	35,580.92
WILKERSON, AUDREY T	RECEPTIONIST, FROM APR. 17 TO AUG. 18	4,744.41
CIACCIO, SUZANNE M	STAFF ASSISTANT, FROM JUN. 26	4,466.08
BECKS, GERMAINE M	INTERN, FROM MAY. 22 TO JUN. 16	541.66
GREEN, CLAUDETTE M	STAFF ASSISTANT	11,749.95
CACCIOPPI, CHARMAINE D	EXECUTIVE ASSISTANT	24,999.98
DENISON, DONNA J	LEGISLATIVE SECRETARY	10,149.96
ROGERS, JULIE A	STAFF ASSISTANT	10,659.99
KRAMER, CLAIRE R	FIELD ASSISTANT	12,157.44
VERDIN, CRYSTAL M	FIELD ASSISTANT	9,889.44
ATKINS, ROSS B	LOUISIANA REPRESENTATIVE	14,303.43
GRAUGNARD, JACKIE M	FIELD ASSISTANT	5,097.00
LANGLOIS, SHANNON	FIELD ASSISTANT	13,999.92
COLLINS, ROBERT A	FIELD ASSISTANT, TO APR. 30 AND FROM AUG. 4	5,283.04
BRITTAIN, JACK O JR.	EXECUTIVE ASSISTANT	27,873.00
AZODEH, ALYSON W	STAFF ASSISTANT	9,349.92
WILLIAMS, ALICIA D	STAFF ASSISTANT	11,749.92
BRIGNAC, CHERYL A	RECEPTIONIST	10,499.94
REED, MIKE	STAFF ASSISTANT, TO JUL. 21	5,765.78
MCLEOD, SARA N	LEGISLATIVE SECRETARY, FROM AUG. 28	1,558.32
JOHNSON, MARK	INTERN, FROM JUN. 19 TO JUL. 14	583.33
TRAHAN, SCOTT B J	SPECIAL ASSISTANT	11,056.08
GARRETT, TONY L	PRESS SECRETARY	32,499.98
SHELBY, SHERYL W	SECRETARY, TO AUG. 31	12,578.70
FITZSIMMONS, JANE M	LEGISLATIVE AIDE, TO SEP. 18	10,789.24
ASHTON, DUBOIS V	STAFF AIDE	10,947.98
CANNON, BENJAMIN E	LEGISLATIVE ASSISTANT	27,874.92
	TOTAL	$577,877.74

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR KASSEBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LIVERNASH, ROBERT T	STAFF ASSISTANT, FROM AUG. 7 TO AUG. 30	$ 1,000.00
MURRAY, LORI ESPOSITO	LEGISLATIVE ASSISTANT	28,374.92
LEONARD, ROSEMARY T	CASEWORKER, TO SEP. 10	15,132.43
KIEN, TAMMY L	LEGISLATIVE ASSISTANT, TO AUG. 20	11,666.66
WILLIFORD, DIANE D	EXECUTIVE SECRETARY	16,669.86
DOUGLAS, ALDA IRENE	COMPUTER OPERATOR	6,896.71
VERHEGGEN, THEODORE F	LEGISLATIVE ASSISTANT, FROM SEP. 11	1,944.43
FOWBLE, BARBARA J	CMS SPECIALIST	13,426.23
COHEN, MARGARET A	INTERN, FROM JUL. 5 TO JUL. 28	519.99
OLSEN, PATRICIA R	LEGISLATIVE SECRETARY	13,162.47
BRIANI, NANCY	OFFICE MANAGER	24,062.43
LEWIS, ELIZABETH P	LEGISLATIVE ASSISTANT	19,801.47
WEHR, ELIZABETH	LEGISLATIVE DIRECTOR, FROM AUG. 30	4,736.08
TRAVERSE, S BRADLEY	LEGISLATIVE AIDE	11,634.93
ALEXANDER, LEE ELLEN	STAFF ASSISTANT	6,937.50
PATZMAN, ANDREW D	LEGISLATIVE AIDE	11,349.96
JOHNSON, PATRICIA B	RECEPTIONIST	7,834.47
SHAINMAN, LAWRENCE	PRESS SECRETARY	25,024.95
MARSO, STEVEN P	INTERN, FROM JUL. 5 TO AUG. 4	649.99
ROBERTS, BETTY J	REGIONAL REPRESENTATIVE	15,785.00
VANCE, CONSTANCE K	REGIONAL REPRESENTATIVE	11,674.96
SHIRLEY, BETTY A	EXECUTIVE ASSISTANT	31,072.44
JOHNSTON, EMILY	RECEPTIONIST, FROM JUN. 5	5,020.83
HORAK, MICHAEL	LEGISLATIVE CORRESPONDENT, FROM JUN. 26	4,749.99
OCONNOR, MAUREEN C	INTERN, FROM JUL. 5 TO AUG. 11	801.66
PERKINS, KATE E	INTERN, FROM MAY 22 TO JUN. 30	845.00
BARUTH, KIRK ALLAN	INTERN, FROM JUL. 5 TO AUG. 11	801.66
TRENKLE, TIMOTHY P	STAFF ASSISTANT, FROM MAY 22 TO AUG. 11 AND FROM SEP. 1	2,333.33
HATTAN, SUSAN K	LEGISLATIVE AIDE, FROM AUG. 1	11,333.33
MAI, JAMIE E	INTERN, FROM JUL. 5 TO AUG. 9	758.33
BAILEY, GELAINE R	STAFF ASSISTANT, TO AUG. 15	5,625.00
DAWSON, MAXINE V	ASSISTANT	4,107.00
GOODWIN, FRANCES M	LEGISLATIVE ASSISTANT	17,382.48
WILLSON, MARK J	INTERN, FROM MAY 22 TO JUN. 30	845.00
SPRINGER, ANN D (FORMERLY SPRINGER, ANN)	LEGISLATIVE CORRESPONDENT, FROM JUN. 19 TO JUL. 21 AND FROM JUL. 26	5,099.99
OBRIEN, MARGARET M	CASE WORKER	8,402.06
PTACEK, GEORGIA A	LEGISLATIVE CORRESPONDENT	15,397.44
KIMBROUGH, JACQUETTA K	DISTRICT REPRESENTATIVE	15,397.44
GRIFFITH, WILLIAM E IV	INTERN, FROM MAY 22 TO JUN. 30	845.00
SHEFFIELD, MATTHEW C	STAFF ASSISTANT, TO APR. 30 AND FROM SEP. 1	1,166.66
KIPPES, MILDRED L	SECRETARY	4,322.97
VOIGTS, HELEN HUNTER	SENIOR CITIZEN INTERN, FROM MAY 20 TO MAY 26	1,183.50
SHOAF, SUSAN	INTERN, FROM MAY 22 TO JUN. 30	845.00
TRIMPA, TED J	LEGISLATIVE CORRESPONDENT, FROM SEP. 20	458.33
HILL, JENIFER	INTERN, FROM JUL. 5 TO JUL. 28	519.99
RATHBUN, JILL A	INTERN, FROM MAY 22 TO JUN. 30	845.00
SIGSBEE, CRYSTAL E	SECRETARY	7,849.98
BARTEL, DAVID G	ADMINISTRATIVE ASSISTANT	36,489.48
HARPER, MICHAEL G	ADMINISTRATIVE ASSISTANT	35,437.44
WILLIAMS, CAROLYN S	CASEWORKER	11,374.92
BOLEN, DANIEL P	GENERAL COUNSEL	28,374.92
SWEENEY, SUZANNE	STAFF ASSISTANT	7,687.50
OTT, ALAN R	LEGISLATIVE AIDE	20,249.94
PATTERSON, JANA S	LEGISLATIVE ASSISTANT	11,833.27
NIXON, STEVEN D	INTERN, FROM MAY 30 TO JUN. 30	671.66
BAZEMORE, ARNIE	INTERN, FROM MAY 22 TO JUN. 30	845.00
EDWARDS, KENDRA A (FORMERLY HARRIS, KENDRA)	STAFF ASSISTANT, FROM JUL. 30	2,372.20
DUBOSE, AVIS	SECRETARY	9,624.93
	TOTAL	$556,486.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR KASTEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

POTEMRA, MICHAEL J	STAFF ASSISTANT	$ 15,758.00
POISTER, PAUL E	STAFF ASSISTANT, TO MAY 11	426.83
CALISTI, DENISE A	CMS OPERATOR	13,093.92
MYERS, CATHY L	LEGISLATIVE SECRETARY	14,500.00
SCHISLER, STEPHANIE U	OFFICE MANAGER	17,197.92
KAPANOSKE, DEBORAH A	SYSTEMS ADMINISTRATOR	17,497.92
CONDA, CESAR V	LEGISLATIVE ASSISTANT	22,840.44
MCGHEE, JANE S	LEGISLATIVE ASSISTANT	24,099.96
ECHOLS, GORDON A	POLICY DIRECTOR	25,238.92
TATE, JENNIFER L	CONSTITUENT LIAISON	9,598.44
LYELL, MEREDITH ANNE	LEGISLATIVE ASSISTANT	18,499.96
MORHARD, JAMES W	LEGISLATIVE DIRECTOR	25,013.96
KESTER, SUSAN R	APPOINTMENT SECRETARY/SCHEDULER	7,909.79
WEST, JADE C	STAFF ASSISTANT	3,274.92
WYSE, JILL S	RECEPTIONIST	8,831.10
SWANSON, JEFFREY R	CMS SPECIALIST	13,279.44
MEEKER, DAVID N	LEGISLATIVE ASSISTANT	30,390.98
FLORY, DAVID L	ADMINISTRATIVE ASSISTANT, TO SEP 6	38,385.83
EDWARDS, DAVID P	LEGISLATIVE CORRESPONDENT	9,583.44
WILLHAUCK, GREGG F	STAFF ASSISTANT	1,099.92
FETHERSTON, CATHERINE	SECRETARY/RECEPTIONIST	5,838.44
WARD, CYNTHIA ANN	RECEPTIONIST, FROM MAY 15	6,416.66
GIFFORD, ROBERT A	LEGISLATIVE CORRESPONDENT	17,250.00
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.96
SYBELDON, JEAN A	PERSONAL SECRETARY	14,870.51
FORTIER, M NOEL	LEGISLATIVE CORRESPONDENT	10,639.44
FLANDERS, AMY J	RECEPTIONIST	6,883.39
FELLER, GENE G	LEGISLATIVE CORRESPONDENT	9,067.96
KURTZ, ARTHUR R	STAFF ASSISTANT	9,765.48
AGNER, JEAN H	DEPUTY PRESS SECRETARY	12,895.40
WINK, DARLENE J	DIRECTOR	14,022.96
CHRISTIANSON, DIANE E	STAFF ASSISTANT	8,041.00
MOEVER, WANDA	STATE DIRECTOR	18,854.92
RAYBORN, JENNIFER A	STAFF ASSISTANT, FROM MAY 12 TO AUG 9	1,982.49
KNUTSON, KEVIN D	STAFF ASSISTANT	8,630.75
BARGENDER, BRIAN J	STAFF ASSISTANT, FROM AUG 28	1,850.00
ANDERSON, DAVID G	DEPUTY STATE DIRECTOR	18,313.92
FANTLE, CATHERINE M	CONSTITUENT SERVICES/STAFF ASSISTANT	8,380.75
BRADFORD, KIMBERLY J	CMS SPECIALIST, TO JUL 17	3,712.89
PALMQUIST, HILDA M	SECRETARY	3,793.92
SIMS, JAMES T	ADMINISTRATIVE ASSISTANT	24,999.92
GALLAGHER, STEPHEN T	PROJECTS DIRECTOR	15,208.26
HOWE, DENNIS	SPECIAL ASSISTANT	6,120.00
ADDISON, DENISE L	CMS SPECIALIST	4,200.96
BRAITHWAITE, MARY C	COMMUNICATIONS ASSISTANT	15,053.44
MANON, MICHELE A	STAFF ASSISTANT	6,150.21
WEISS, MARY E	CMS SPECIALIST	8,807.44
COLLINS, LAWRENCE J	STAFF ASSISTANT	10,401.92
	TOTAL	$586,477.46

SENATOR KENNEDY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SMITH, DAVID A	STAFF ECONOMIST, FROM AUG 1	12,121.16
YAKOVAKIS, ANDREA L	STAFF ASSISTANT, FROM JUL 10	3,375.00
MARCELLA, ANTHONY C	STAFF ASSISTANT	11,955.40
HIRSCHHORN, ELISABETH	STAFF ASSISTANT	15,812.42
VOUTSELAS, CARA J	STAFF ASSISTANT, TO APR 15	759.08
ANDERSON, KATHLEEN R	STAFF ASSISTANT	18,702.70
COOPER, FRANCES	ADMINISTRATIVE ASSISTANT	40,799.70
DELORY, ANN E	STAFF ASSISTANT	21,499.92
CIERI, MATILDA M	CASEWORKER	16,265.46
BREEN, JOANNE M	STAFF ASSISTANT	18,334.64
FLYNN, CATHERINE K	RECEPTIONIST	12,377.50
DONOVAN, PAUL M II	PRESS SECRETARY	30,000.00
GRACIA, CYNTHIA M	STAFF ASSISTANT	10,109.80
YOUNG, LISA	STAFF ASSISTANT	14,374.85
SOULIOTIS, BARBARA A	SPECIAL ASSISTANT	29,223.48
LYNN, WILLIAM J	MILITARY LEGISLATIVE ASSISTANT AND COUNSEL	27,066.00
PULLO, RAFFAELA G	STAFF ASSISTANT	10,510.38
DEREN, CHRIS	STAFF ASSISTANT, TO JUN 30	6,288.72
LAMBERT, CONSTANCE A	EXECUTIVE ASSISTANT	22,666.64
ALLY, CURTISS R	STAFF ASSISTANT	13,166.64
AGNOLET, JACQUELINE	STAFF ASSISTANT	13,221.32
STILWELL, WILLIAM E	STAFF ASSISTANT	11,558.24
VARGO, TRINA Y	LEGISLATIVE ASSISTANT	18,626.64

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR KENNEDY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MARTIN, JENNIFER L	STAFF ASSISTANT, TO JUL. 15	$ 4,280.75
GETZOFF, ROBERT D	STAFF ASSISTANT, FROM MAY 22	6,091.63
PARKER, W CAREY	LEGISLATIVE DIRECTOR	42,479.40
BRODY, MIRIAM A	LEGISLATIVE ASSISTANT, FROM SEP 12	2,243.05
SLEVIN, MICHAEL S	STAFF ASSISTANT	5,983.28
SODERBERG, NANCY E	LEGISLATIVE ASSISTANT	27,999.96
SNIDER, RICHARD S JR	SPECIAL ASSISTANT, TO JUN. 11	4,930.52
DUNCAN, LESLIE ANN	STAFF ASSISTANT, FROM AUG 1	2,000.00
COLLINS, VICKY G	STAFF ASSISTANT, FROM JUL. 5	2,484.42
MITCHELL, DEREK	STAFF ASSISTANT, FROM JUL. 11 TO JUL. 25	989.98
SHIELDS-PHILLIPS, ELIZABETH	STAFF ASSISTANT	13,803.06
ROSSETTI, ANNIE J	STAFF ASSISTANT, FROM SEP. 20	1,374.99
HARVIN, LISA C	LEGAL INTERN, FROM JUN. 26 TO AUG. 30	1,173.59
SONG, ELENNE	STAFF ASSISTANT	10,786.64
TROFI, JULIET C	STAFF ASSISTANT	10,785.80
COLE, NANCY F	PERSONAL ASSISTANT	8,083.32
WINTERSON, EMILY A	STAFF ASSISTANT	11,583.70
HOLLADAY, JENNY R	STAFF ASSISTANT, TO JUL. 9	7,713.50
PAINE, CHRISTOPHER E	STAFF ASSISTANT	10,999.92
CHRISTENSON, REBECCA J	STAFF ASSISTANT, TO SEP. 11	11,891.45
MEYER, CAMILLE E	STAFF ASSISTANT	8,337.44
VITUS, DEBRA A	STAFF ASSISTANT, TO JUN. 30	8,190.48
CRAIG, GREGORY B	LEGISLATIVE ASSISTANT, TO APR. 30	125.00
BASS, LOUISE A	STAFF ASSISTANT, FROM SEP. 16	776.38
LUMPKIN, SANDRA E	STAFF ASSISTANT	10,414.96
OCONNOR, MARC T	STAFF ASSISTANT	13,124.40
	TOTAL	$806,384.31

SENATOR KERREY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MURPHY, SHEILA H	LEGISLATIVE DIRECTOR	23,749.92
GROGAN, STEPHANIE P	STAFF ASSISTANT	11,499.96
CRAMPTON, DAVID S	LEGISLATIVE CORRESPONDENT	11,499.96
SHORE, WILLIAM H	POLICY DIRECTOR	22,318.71
ZAINELDEEN, MUNEERA A	CMS SPECIALIST, FROM APR. 24	10,486.66
RITA, PATRICK M	STAFF ASSISTANT, FROM APR. 6 TO MAY. 16	859.99
FULLER, CAROLYN N	COUNSEL (APPROPRIATIONS)	23,749.92
RAINEY, JUDY K	OFFICE MANAGER/SYSTEMS ADMINISTRATOR	22,500.00
JEFFERSON, KAREN L	CMS SPECIALIST, FROM AUG. 28	715.00
SAVAGE, PATRICIA	LEGISLATIVE CORRESPONDENT	11,499.96
PARROTT, GARY A	STAFF ASSISTANT, FROM APR. 20	5,386.66
TOLF, CARL R	LEGISLATIVE CORRESPONDENT	11,499.96
STEVENS-BOEHM, MANUELA B	ASSISTANT SYSTEMS ADMINISTRATOR	13,999.92
SADAJ, GENEVA A	STAFF ASSISTANT, FROM JUN. 16	4,000.00
CISNEROS, PEDRO L	INTERN, FROM MAY. 8 TO AUG. 15	3,184.99
SNAKE, REUBEN A JR	STAFF ASSISTANT, FROM JUL. 11	2,311.09
BROWN, GRETCHEN A	LEGISLATIVE ASSISTANT, FROM AUG. 1	5,806.32
REDEL, PATRICIA K	WESTERN NEBRASKA REPRESENTATIVE, FROM APR. 18	5,224.14
NELSON, KAREN R	LEGISLATIVE CORRESPONDENT, FROM MAY. 17	8,444.41
MONAGHAN, JUDY A	STAFF ASSISTANT	14,532.63
KARNES, DONNA	LEGISLATIVE ASSISTANT	12,474.96
GALVIN, TIMOTHY J	LEGISLATIVE ASSISTANT	27,499.92
KALKAS, KELLY M	STAFF ASSISTANT	8,245.55
DWYER, CINDY R	SCHEDULER	23,749.92
JARDING, STEVEN J	PRESS SECRETARY, TO JUN. 22 AND FROM JUN. 27	23,749.91
GAST-MULHERIN, CARI L	INTERN, FROM JUL. 14 TO AUG. 16 AND FROM SEP. 12	1,581.22
VAUGHN, THERESE	INTERN, FROM MAY. 25 TO JUL. 31	1,906.65
MICHAEL, LONNIE W	STATE DIRECTOR	24,000.00
ANDERSON, ANN B	STAFF ASSISTANT	8,605.21
HAYWOOD, EVA LOIS	STAFF ASSISTANT	11,499.96
DAHLQUIST, WILLIAM P	INTERN, FROM MAY. 17 TO AUG. 8	2,388.88
BOURKE, SHARON A	STAFF ASSISTANT	11,999.96
GRAFF, CHAD J	INTERN, FROM SEP. 26	199.99
PAUL, BEVERLY A	STAFF ASSISTANT	11,499.96
SPETHMAN, BRIDGET J	INTERN, FROM JUN. 5 TO AUG. 11	1,935.53
GLOCK, EUGENE T	STATE AGRICULTURE REP	14,000.00
SPELLMAN, VALERIE HOY	INTERN, FROM JUN. 5 TO JUL. 31	1,617.78
CHISHOLM, GRAHAM	LEGISLATIVE ASSISTANT	14,499.92
PUTENSEN, HEIDI	INTERN, FROM MAY. 25 TO AUG. 4	2,022.20
MCDONALD, BEVERLY J	STATE STAFF ASSISTANT	9,500.00
HOLMSTEDT, ROBERT G	STAFF ASSISTANT	18,999.92
HOPPNER, WM R	CHIEF OF STAFF	41,874.92
SOLOMON, JOE S	STAFF ASSISTANT	9,987.18
PETERSEN, DORIS L	STAFF ASSISTANT, TO APR. 15	800.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR KERREY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

GONZALES, BETH M	STAFF ASSISTANT	$ 11,489.98
BISHOP, PAUL D	STAFF ASSISTANT, FROM JUN. 5	6,444.41
ORTEGA, RITA M	SECRETARY/RECEPTIONIST, FROM MAY. 15	1,826.66
WEIL, LISA	LEGISLATIVE ASSISTANT, TO AUG. 15	11,250.00
MOLINA, CYNTHIA E	STAFF ASSISTANT	10,999.92
	TOTAL	$537,832.83

SENATOR KERRY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PAPPEY, MARY K	STAFF ASSISTANT	1,819.92
PICKEL, MARY LOU	LEGISLATIVE CORRESPONDENT	7,745.28
MCKEAN, DAVID	LEGISLATIVE ASSISTANT	18,135.44
FORD, MARCIA H	STAFF ASSISTANT	9,611.44
WINER, JONATHAN M	LEGIS ASSISTANT/COUNSEL	25,784.96
NISSENBAUM, PAUL	LEGISLATIVE CORRESPONDENT	10,087.44
VOZELL, SALLY	LEGISLATIVE ASSISTANT	16,983.30
MARSH, MARY ANNE	STAFF ASSISTANT	17,145.28
WALLACE, KRYSTEN	STAFF ASSISTANT, FROM JUN. 30	6,049.99
SHAER, JAMES D	STAFF ASSISTANT	11,385.29
DESIMAS, JOHN R	STAFF ASSISTANT	11,487.92
BRADLEY, WILLIAM H	DIRECTOR WESTERN MASS OFFICE	18,497.40
KEARNEY, DEBORAH J	SPECIAL ASSISTANT	18,544.92
GREELEY, CHRISTOPHER J	SPECIAL ASSISTANT	17,897.00
FOLEY, PATRICIA A	STATE DIRECTOR	23,422.44
MEEHAN, MICHAEL P	DEPUTY PRESS SECRETARY, TO JUN. 21 AND FROM JUN. 26	12,499.96
GIESTA, MARIA E	STAFF ASSISTANT, TO MAY. 31	3,674.15
MCGUIRE, KARA M	RECEPTIONIST, TO APR. 1	43.37
BARNICLE, TIMOTHY M	LEGISLATIVE DIRECTOR	34,749.07
FOSTER, LYNN D	RECEPTIONIST	7,443.48
CARPMAN, LAWRENCE M	PRESS SECRETARY	23,787.83
WOODHOUSE, SARAH D	STAFF AIDE, FROM SEP. 14	188.88
BOEHM, GEOFFREY M	CASEWORKER	15,303.00
DOCKETT, TONI A	SECRETARY, TO APR. 30	1,639.58
WIENER, SCOTT	STAFF ASSISTANT, FROM AUG. 7	2,250.00
FERRONE, PATRICIA M	PERSONAL SECRETARY	18,217.44
BRENNER, JAMES C	LEGISLATIVE ASSISTANT	22,381.44
HARRIS, JONATHAN L	LEGISLATIVE CORRESPONDENT	8,120.42
BOONE, JEANETTE	CONSTITUENT SERVICES ASSISTANT	16,493.83
HOUSEHOLDER, VANESSA L	PROGRAM ASSISTANT	17,594.40
ROBINSON, THERESSA D	CMS OPERATOR	10,083.44
LARKIN, ANNETTE J	STAFF ASSISTANT, FROM SEP. 11	1,086.84
CONYNGHAM, MONICA E	STAFF ASSISTANT, TO MAY. 15	531.00
GRAY, PATRICIA N	SCHEDULER	17,436.96
ERICSSON, SALLY C	LEGISLATIVE ASSISTANT	27,499.92
CRONIN, BONNIE	DIRECTOR, CONSTITUENT GROUP OUTREACH	19,139.40
DOONAN, MICHAEL T	STAFF ASSISTANT	9,889.44
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	1,327.44
ZWENIG, FRANCES A	ADMINISTRATIVE ASSISTANT	35,884.48
SMITH, KATHLEEN	STAFF ASSISTANT, FROM MAY. 2 TO MAY. 31	1,611.10
MCCALL, RICHARD L	LEGISLATIVE ASSISTANT	34,457.76
CARROLL, CYNTHIA L	SYSTEMS ADMINISTRATOR, FROM JUN. 23	5,988.84
GANZ, JENNIE M	RECEPTIONIST, FROM APR. 10	6,887.42
LUMPKIN, SANDRA E	CMS OPERATOR, FROM SEP. 27	46.66
SMITH, NANCY D	LEGISLATIVE ASSISTANT	13,382.13
ALLEN, BEVERLY J	CMS OPERATOR, TO SEP. 1	8,487.00
VELAZQUEZ, CARMEN A	STAFF ASSISTANT	12,577.44
STRAIN, MARY SCOTT	RECEPTIONIST	6,006.77
	TOTAL	$610,706.27

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR KOHL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SANDINE, KRIS	STAFF ASSISTANT, FROM MAY 18	$ 6,849.99
MCCARTHY, DANIEL J	STAFF ASSISTANT, TO SEP. 17	16,238.07
COFFIN, CLARISSA DAY	LEGISLATIVE ASSISTANT, FROM APR. 4	20,849.94
MANN, TRACY R	STAFF ASSISTANT	8,988.60
LEIBOWITZ, JONATHAN D	CHIEF COUNSEL, FROM SEP. 6	5,427.92
SELTZER, ROBERT V	CHIEF OF STAFF	28,486.60
BRANCA, ARLENE C	EXECUTIVE ASSISTANT	25,799.96
PFAFF, TIMOTHY M	INTERN, FROM JUN. 12	2,906.66
SMITH, ANN MARIE	STAFF ASSISTANT	12,300.00
MCCARTHY, MICHAEL D	LEGISLATIVE CORRESPONDENT, FROM JUL. 17	3,999.99
RITZ, WILLIAM R	PRESS SECRETARY	30,799.92
SCHANTZ, KRISTINE K	ASSISTANT PRESS SECRETARY, FROM JUN. 9	7,486.93
HARVEY, JANET	STAFF ASSISTANT, FROM MAY 10 TO JUN. 20	2,049.99
COLLINS, VICKY G	STAFF ASSISTANT, TO MAY 12	1,213.32
STUBBS, A THOMAS	LEGISLATIVE ASSISTANT	23,827.00
ANTHONY, BEVERLY L	LEGISLATIVE ASSISTANT	20,833.28
GILLIS, GEORGE JEFFREY	PRESS ASSISTANT, FROM AUG. 10 TO SEP. 10	1,549.99
BRUNS, JEANNE M	STAFF ASSISTANT, FROM MAY 23 TO SEP. 8	4,416.66
PECK, KEENEN	LEGISLATIVE ASSISTANT, FROM SEP. 6	5,427.92
HAYES, SHERRY D	LEGISLATIVE ASSISTANT	18,966.64
NATHANSON, HARRY	STAFF ASSISTANT, FROM APR. 5	8,122.14
GALANTER, EVE	STAFF ASSISTANT	15,300.00
CANGELOSI, ALLEGRA	LEGISLATIVE ASSISTANT, FROM APR. 24	872.18
LANGILL, MARILY JEAN	ADMINISTRATIVE ASSISTANT, TO SEP. 5	25,833.33
BECKER, LYNN M	STAFF ASSISTANT	10,299.96
EVAVOLD, STEVEN	INTERN, FROM MAY 30 TO AUG. 18	2,106.66
SENDER, JONATHAN J	HOME SECRETARY, TO SEP. 15	16,500.00
MILLER, SUSAN	STAFF ASSISTANT	8,299.92
OKEEFE, LOIS A	STAFF ASSISTANT	11,799.96
CARUSO, DOUGLAS J	HOME SECRETARY, FROM SEP. 18	2,800.00
EBERT, DANIEL R	LEGISLATIVE CORRESPONDENT, TO JUN. 2	2,786.52
CLIFFORD, MARIBETH C	STAFF ASSISTANT, TO JUL. 7	5,386.86
OLSEN, DAVID	STAFF ASSISTANT	12,300.00
MALECKI, EVA M	STAFF ASSISTANT	10,299.96
BLACK, IVAN	INTERN, FROM SEP. 29	19.99
YDE, HELEN L	INTERN, FROM SEP. 19	320.00
WARD, DAVID J	INTERN, FROM JUN. 5	4,783.33
HAUBRICH, JOEL M	INTERN, FROM JUN. 1 TO AUG. 18	2,080.00
RIZZO, CATHERINE M	INTERN, FROM JUN. 12 TO AUG. 22	1,893.32
MULLOOLY, THOMAS M	STAFF ASSISTANT	10,299.96
LAWRENCE, JOSHUA JOHN	INTERN, FROM JUN. 13 TO AUG. 22	1,866.66
KITTILSON, BRENDA L	STAFF ASSISTANT	13,800.00
HOUFEK, TERESA E	STAFF ASSISTANT	15,300.00
SCHOENECKER, KATHRYN A	STAFF ASSISTANT, FROM SEP. 25	316.66
TAYLOR, VERONICA P	STAFF ASSISTANT	12,300.00
ZOBECK, JOHN H	STAFF ASSISTANT	15,300.00
MELING, STEPHANIE A	TYPIST, FROM MAY 22	6,716.65
COLLINS, TAMARA	STAFF ASSISTANT, FROM APR. 6	4,838.84
BRYAN, LESLIE L	STAFF ASSISTANT, TO AUG. 11	7,277.74
HORNELL, SASCHA	STAFF ASSISTANT, FROM SEP. 8	2,555.54
LEWIS, PETER G	STAFF ASSISTANT	6,799.92
	TOTAL	$488,401.08

SENATOR LAUTENBERG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KAVANAGH, MICHAEL J	LEGISLATIVE CORRESPONDENT	9,557.90
MCDONALD, KEVIN J	SCHEDULER, TO JUL. 28	10,743.00
COWELL, LISA A	SCHEDULER, DC, FROM AUG. 22	2,166.65
HAMMOND, JANICE L	STAFF ASSISTANT, TO JUN. 30	4,279.98
UELTZHOEFFER, JOHN	STAFF ASSISTANT, TO JUN. 1	2,785.83
GILBERT, JOSHUA L	STAFF ASSISTANT, FROM AUG. 14	2,088.88
LIEBMAN, NADA L	STAFF ASSISTANT, FROM APR. 11	9,240.82
ERDHEIM, ERIC	LEGISLATIVE ASSISTANT	26,459.92
OSTRER, MITCHEL E	LEGISLATIVE DIRECTOR, FROM APR. 16 TO JUL. 9	16,823.72
KESTENBAUM, JANIS CLAIRE	LEGISLATIVE CORRESPONDENT, TO AUG. 31	8,333.30
SHINKIN, THOMAS K	LEGISLATIVE CORRESPONDENT, FROM MAY 3 TO MAY 22 AND FROM JUN. 13	6,373.24
RUBIN, DIANA J	LEGISLATIVE ASSISTANT	22,139.96
KING, BRUCE W	LEGISLATIVE ASSISTANT	18,718.17
LUBALIN, EVE	ADMINISTRATIVE ASSISTANT	41,033.08
MAY, C W J III	RECEPTIONIST, FROM APR. 24 TO JUN. 15 AND FROM JUN. 20	7,617.75
ASHE, RENEE	OFFICE ASSISTANT	9,200.83
POPECK, ELEANORE E	SPECIAL ASSISTANT	18,899.96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR LAUTENBERG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ZITKA, JOHN R	STAFF ASSISTANT, FROM SEP. 1	$ 1,250.00
SWEENEY, KENNETH A	STAFF ASSISTANT, TO APR. 26	1,239.03
SCHAIBLE, SCOTT E	STAFF ASSISTANT	12,156.20
ZAMPAS, CHRISTINA	STAFF ASSISTANT, FROM JUN. 14	5,395.50
KAY, STEPHANIE M	CONSTITUENT SERVICE REPRESENTATIVE, TO JUL. 31	5,666.64
FOX, JAMES P	STATE DIRECTOR	36,719.96
VARGAS, ESTELA S	CMS OPERATOR	9,720.00
HURD, LEWIS V	CONSTITUENT SERVICE REPRESENTATIVE, TO JUL. 31	3,749.96
SCHLEIN, STEVEN H	DEPUTY PRESS SECRETARY	17,279.96
TUCK, MICHELE L	SPECIAL PROJECTS ASSISTANT	19,695.00
GANNON, RICHARD S	STAFF ASSISTANT	15,659.96
KOVENSKY, GABRIELA	STAFF ASSISTANT, TO MAY 31	2,689.32
TAYLOR, LORETTA D	CONSTITUENT SERVICE REPRESENTATIVE	5,306.90
SYMANNEK, CATHERINE M	CONSTITUENT REPRESENTATIVE, TO AUG. 23	2,922.35
KESSLER, ERIC S	CMS OPERATOR	10,378.71
THOMAS, JOHN A	CASEWORKER	16,418.01
CURTO, DEBORAH	STAFF ASSISTANT, FROM APR. 5	10,799.99
TOWNSEND, JAMES H	PRESS AIDE	8,888.27
EDWARDS, ANDREA	CONSTITUENT SERVICE REPRESENTATIVE	7,295.20
IZZO, KRISTI L	CONSTITUENT SERVICE REPRESENTATIVE	16,893.25
ORNSTEIN, KATHRYN M	STAFF ASSISTANT, FROM JUL. 28 TO SEP. 11 AND FROM SEP. 16	2,799.86
HAYES, TERENCE	CONSTITUENT SERVICE REPRESENTATIVE, FROM SEP. 11	388.87
ELKIS, KARIN E	DEPUTY STATE DIRECTOR	26,999.96
WOJENSKI, ALICE	STAFF ASSISTANT, FROM AUG. 2	1,819.48
OBRIEN, JOHN	STAFF ASSISTANT, TO JUN. 30	3,750.00
PHILLIPS, KRISTIN L	SPECIAL PROJECTS ASSISTANT, FROM AUG. 14	2,611.10
WISS, PAUL R	DIRECTOR-CONSTITUENT SERVICES, TO AUG. 10	12,147.71
GOLDSTEIN, MARGARET S	LEGISLATIVE SECRETARY	10,907.87
WIGLER, LAWRENCE E	CMS OPERATOR	8,910.00
RAILEY, COURTNEY O	PERSONAL ASSISTANT TO THE ADMINISTRATIVE ASSISTANT TO SEP. 25	11,254.01
DUNION, TARA J	ADMINISTRATIVE SECRETARY, FROM AUG. 29	1,599.99
LAWSON, VANESSA	SECRETARY/RECEPTIONIST	8,910.00
KAHLE, JOHN B	STAFF ASSISTANT, FROM MAY 22	5,975.00
MORALES, JEFFREY P	LEGISLATIVE ASSISTANT	19,368.87
MCLAWHORN, J MARSH	SYSTEMS ADMINISTRATOR	15,659.96
OSBORNE, SAMUEL S	STAFF ASSISTANT, FROM APR. 5	8,639.97
MCGREW, LINDA L	PERSONAL SECRETARY	14,226.60
MACK, WILLIAM R II	STAFF ASSISTANT, TO AUG. 11	6,367.99
LANE, GRANT KEVIN	OFFICE MANAGER	19,979.92
GALLAGHER, KATHLEEN M	CUSTMR SERVICE REPRESENTATIVE	7,426.40
WAXMAN, SHARON L	SPECIAL PROJECTS ASSISTANT	18,700.00
DOSH, THOMAS C	CHIEF CORRESPONDENT	15,291.62
WILKINS, DORIS Y II	CMS OPERATOR	11,609.96
	TOTAL	$664,940.30

SENATOR LEAHY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BOLDUC, KATHLEEN R	STAFF ASSISTANT	12,510.00
ROUILLE, JOHN E	STAFF ASSISTANT	16,405.96
DAVIS, THOMAS C	OFFICE DIRECTOR	26,545.44
MILLER, MARY P	STAFF ASSISTANT	14,022.92
JOYAL, GEORGIA L	PERSONAL SECRETARY	17,676.44
SLAYTON, ELIZABETH	STAFF ASSISTANT	14,022.92
RIESER, TIMOTHY S	ATTORNEY	19,295.12
ODONNELL, BRIDGET M	SECRETARY/RECEPTIONIST	9,327.92
GOODROW, JOHN P	STAFF ASSISTANT	12,680.44
FRAPPIER, KIM D	SECRETARY	9,823.14
ALBERGHINI, THERESA	LEGISLATIVE ASSISTANT	15,205.56
COLLINS, SEAMUS	STAFF ASSISTANT	10,380.09
FLYNN, SEAN M	STAFF ASSISTANT, FROM JUN. 5 TO AUG. 13	2,491.62
COLAIANNI, LISA A	SCHEDULER, TO SEP. 10	12,365.81
PAQUIN, ROBERT G	LEGISLATIVE ASSISTANT	23,319.96
ALBEE, LUKE S	LEGISLATIVE DIRECTOR	23,500.00
SNOW, ERIC P	STAFF ASSISTANT	10,849.92
COATES, PATRICIA M	LEGISLATIVE CORRESPONDENT, FROM SEP. 27	244.44
MCFEETERS, AMY L	INTERN, FROM JUN. 5 TO JUL. 30	1,617.76
HUGHES, CAITLIN G	STAFF ASSISTANT, FROM JUN. 5 TO JUL. 30	1,617.76
DANEHEY, JOHN F	STAFF ASSISTANT, FROM JUN. 12 TO SEP. 24	2,975.52
FERRO, KEVIN T	STAFF ASSISTANT, FROM JUN. 6 TO AUG. 1	1,617.75
MCDONALD, KEVIN J	SCHEDULER, FROM JUL. 30	6,099.99
MCCAULEY, DAVID	STAFF ASSISTANT, FROM JUL. 10 TO AUG. 20	2,368.86
LOVELL, ELLEN M	ADMINISTRATIVE ASSISTANT	38,146.92
ROMANO, JOHN P	PROJECTS COORDINATOR	16,499.96
VAN HEUVEN, CATHERINE M	STAFF ASSISTANT, FROM JUL. 30 TO AUG. 8	202.21

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR LEAHY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MARTIN, KATHLEEN C	CASEWORKER	$ 15,803.40
SHER, MICHAEL S	LEGISLATIVE ASSISTANT, TO MAY. 1	3,047.81
SILVERMAN, JODIE L	STAFF ASSISTANT	13,999.98
BISHOP, DOUGLAS K	STAFF ASSISTANT	10,500.00
JAMELE, JOSEPH JR.	POLITICAL ADVISER/PRESS SECRETARY	28,586.44
HARMAN, DIANA LYNN	STAFF ASSISTANT	12,999.92
EVANS, REBECCA DANE (FORMERLY DANE,REBECCA)	EXECUTIVE SECRETARY	15,249.92
KIRCHER, CLARA J	OFFICE MANAGER	22,819.98
KIRK, JERRY W	STAFF ASSISTANT, FROM APR. 3 TO MAY. 2	1,399.99
CANGELOSI, ALLEGRA	STAFF ASSISTANT	999.98
NOEL, PATRICK J	LEGISLATIVE CORRESPONDENT, TO SEP. 3	8,627.46
SMITH, SUZANNE E	LEGISLATIVE ASSISTANT	15,500.00
PHILLIPS, DEAN	INTERN, FROM JUN. 5 TO JUL. 30	1,617.76
SWAINBANK, ELIZABETH K	SECRETARY/RECEPTIONIST	8,999.96
CARPENTER, THOMAS R	COMMUNICATIONS ASSISTANT	15,749.92
SAUNDERS, BERNICE C	STAFF ASSISTANT	10,749.98
DOWD, JOHN P	LEGISLATIVE CORRESPONDENT	12,149.92
	TOTAL.	$524,616.77

SENATOR LEVIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DAVIDSON, ISABELLE B	STAFF ASSISTANT	4,474.92
ABERNATHY, PAULINE M	LEGISLATIVE CORRESPONDENT, FROM MAY. 30	6,718.02
LEWIS, ANNE H	LEGISLATIVE ASSISTANT, TO AUG. 13 AND FROM AUG. 28	14,422.17
WILKIE, EDITH B	STAFF ASSISTANT, FROM SEP. 16	1,000.00
ROSENBERG, MICHAEL J	STAFF ASSISTANT, TO APR. 14	1,821.94
STERNSTEIN, ALAN B	STAFF ASSISTANT, FROM JUL. 18 TO JUL. 30	499.98
CUTOLO, FRANK J	LEGISLATIVE DIRECTOR	32,199.92
PARKS, LESLIE J	STAFF ASSISTANT, FROM MAY. 30 TO AUG. 25	2,981.32
GALANOPLOS, HELEN	EXECUTIVE SECRETARY	22,824.92
LUONGO, KENNETH N	LEGISLATIVE ASSISTANT	19,166.62
BOLYARD, DAVID R	MAIL ROOM DIRECTOR	17,449.98
KERR, GORDON C	ADMINISTRATIVE ASSISTANT	41,517.50
PRALL, WILLOW J	MAIL CLERK	8,083.28
NEWTON, JOHN V M	LEGISLATIVE CORRESPONDENT, FROM JUN. 12	5,601.36
MUNIZ, EDILSON S	MAIL CLERK, TO SEP. 15	2,979.13
SNIDER, RICHARD S JR.	COMMUNICATIONS DIRECTOR, FROM JUN. 12	17,388.86
BUTLER, SUSAN	CMS OPERATING, TO JUN. 15	3,364.55
REID, BESSIE M	CMS SPECIALIST	11,625.00
JOYCE, VERNA S	CMS SPECIALIST	9,624.98
DOUGHTY, E ANNETTE	CMS SPECIALIST	1,828.32
SHERIDAN, JOHN W	LEGISLATIVE AIDE	17,475.00
KLEIMAN, MIRIAM A	STAFF ASSISTANT, FROM JUN. 20 TO SEP. 13	3,499.99
WASHINGTON, MARY C	STAFF ASSISTANT	7,950.00
VARADIAN, MARK A	LEGISLATIVE CORRESPONDENT	11,100.00
PETTY, ANN T	CASEWORKER	10,879.12
TURNER, JAMES J	REGIONAL REPRESENTATIVE	17,024.98
CABLE, JENNIFER A	STAFF ASSISTANT, FROM SEP. 14	788.85
WOODS, CASSANDRA B	ASSISTANT DIRECTOR-CONSTITUENT RELATIONS	15,049.92
ANTHONY, M DAVID	CONSTITUENT SERVICE REPRESENTATIVE	15,525.00
COFFMAN, PATRICIA E	CONSTITUENT REPRESENTATIVE	9,366.64
CLARK, ALLEN	STAFF ASSISTANT, FROM MAY. 2 TO MAY. 16	499.99
STRONG, CARMEN	STAFF ASSISTANT, FROM AUG. 22	1,774.99
LEVIN, DEVERA	ASSISTANT EXECUTIVE SECRETARY	14,849.98
THOMAS, VINCENT L	COMMUNITY DEVELOPMENT DIRECTOR	17,524.92
JAFFRAY, JANET A	CHIEF	20,225.00
MORAN, JAMES E	REGIONAL REPRESENTATIVE	15,249.98
ELKIN, DAVID M	STAFF ASSISTANT, TO JUN. 28	3,825.53
ROSE, ALLEN S	STAFF ASSISTANT, FROM AUG. 21	1,333.33
PITLER, RANDALL B	COMMUNITY DEVELOPMENT ASSISTANT, TO JUL. 30	5,033.28
TROOST, PAUL M	STAFF ASSISTANT	8,083.28
WOOD, MARY E	ASSISTANT PRESS SECRETARY	16,774.98
KAWAM, CATHERINE A	ASSISTANT DIRECTOR	11,999.98
EASON, ALPHONSO L	STAFF ASSISTANT, FROM MAY. 1	6,341.60
GLENN, DWANDA M	RECEPTIONIST	10,708.32
BRODER, RUTH K	SPECIAL ASSISTANT	17,000.00
KYRIACOPOULOS, PETER L	LEGISLATIVE ASSISTANT	20,225.00
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.98
ANDERSON, DEVON	STAFF ASSISTANT, FROM AUG. 30	1,291.66
MOFFITT, PAUL G	STAFF ASSISTANT, FROM MAY. 2 TO SEP. 8	2,599.99
HAZEN, TERRI	CASEWORKER	8,383.28
PETROUSKE, ROSALIE S	STAFF ASSISTANT, TO AUG. 31	5,437.50
WHITE, KAREN M	AREA REPRESENTATIVE	11,687.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR LEVIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SMYTH, KELVIN P	MICHIGAN DIRECTOR	$ 25,729.16
BORIEO, LISA A	AREA REPRESENTATIVE, FROM MAY 2	7,449.99
BOGACKI, JUNE M	STAFF ASSISTANT, TO JUN 4	2,737.74
RUSSELL, KAREN L	STAFF ASSISTANT	12,462.48
DUDLEY, JENNIFER D	STAFF ASSISTANT, FROM APR 10 TO AUG 22	5,613.87
TORMALA, RICHARD T	REGIONAL REPRESENTATIVE	15,249.96
PAISLEY, KELLY	STAFF ASSISTANT, TO JUN 14	3,278.59
SPRYSZAK, TERRANCE L	STAFF ASSISTANT	8,229.10
SOLE, MARC S	STAFF ASSISTANT, FROM JUN 19 TO AUG 10	1,588.87
FOWLER, GEORGE	STAFF ASSISTANT	9,549.96
SKLAR, AMY B	STAFF ASSISTANT, FROM SEP 26	208.33
CANTRALL, BARBARA S	OFFICE MANAGER	12,999.96
YOO, CHRISTOPHER S	LEGISLATIVE CORRESPONDENT, TO JUN 5	3,574.99
PARKER, JACQUELINE B	LEGISLATIVE ASSISTANT	22,024.92
WALLACE, ANDREW L	STAFF ASSISTANT, FROM SEP 12 TO SEP 25	410.66
ALVAREZ, RAUL JR	STAFF ASSISTANT	7,699.96
PELTIER, VALERIE K	CMS OPERATOR, FROM JUN 12	4,995.83
DEARMIN, DIANA M	STAFF ASSISTANT, FROM SEP 1	10,466.64
BAUM, NAOMI	LEGISLATIVE CORRESPONDENT, TO MAY 9	2,145.00
BLACKLOW, WILLIAM B	PRESS SECRETARY, TO JUN 18	11,319.64
	TOTAL	$703,817.87

SENATOR LIEBERMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WALZER, SARAH E	LEGISLATIVE ASSISTANT	20,499.96
SHEEHAN, KATHLEEN S	LEGISLATIVE CORRESPONDENT	12,000.00
LIVERNASH, ROBERT T	STAFF ASSISTANT, FROM JUN 1 TO JUN 30	2,500.00
STEINMETZ, JOHN W	INTERN, FROM MAY 29 TO AUG 11	2,636.07
SHANAHAN, WILLIAM C	CONSTITUENT SERVICE REPRESENTATIVE, FROM AUG 14	2,611.10
DYSON, WILFRED W	LEGISLATIVE CORRESPONDENT	10,999.98
PIZZUTO, JILL M	RECEPTIONIST, FROM AUG 1	3,000.00
OCONNELL, JAMES K	SPECIAL ASSISTANT	9,499.92
BONVILLIAN, WILLIAM B	LEGISLATIVE DIRECTOR & COUNSEL	40,500.00
BROWN, SHERRY L	STATE DIRECTOR	42,479.40
TESORO, MICHAEL R	CONSTITUENT SERVICE REPRESENTATIVE, FROM APR 24	9,849.97
HERNANDEZ, NILDA R (FORMERLY RESTO,NILDA)	CONSTITUENT SERVICE REPRESENTATIVE	12,999.96
REYNOLDS, T	CONSTITUENT SERVICE REPRESENTATIVE, FROM AUG 14	2,611.10
BAYER, AARON S	LEGISLATIVE ASSISTANT/COUNSEL, TO MAY 23 AND FROM JUN 1	27,027.73
KENNEDY, JAMES E	PRESS SECRETARY	26,999.92
BELL, ALBERT E	CASEWORKER	6,000.00
CAHILL, LAURA ANNE	DIRECTOR-CONSTITUENT SERVICES	18,000.00
COHEN, SHERYL V	SPECIAL ASSISTANT	12,499.92
SELMAN, JOHN R	LEGISLATIVE CORRESPONDENT	10,999.98
STEWART, TROY	INTERN, FROM MAY 22 TO AUG 11	2,888.84
BENSON, JEFFREY	CONSTITUENT SERVICE REPRESENTATIVE	11,916.61
WINTERS, ELIZA B	ASSISTANT SCHEDULER	9,499.98
PARKER, THOMAS R	LEGISLATIVE ASSISTANT	21,999.96
WILKIE, EDITH B	STAFF ASSISTANT, FROM JUN 1 TO JUL 30	5,000.00
RECHTSCHAFFEN, JOYCE A	LEGISLATIVE ASSISTANT/COUNSEL	31,999.92
COWAN, KRISTOR W	DIRECTOR OF LEGISLATIVE CORRESPONDENCE	15,499.92
PERONA, LORRAINE F	OFFICE MANAGER	27,999.96
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT	42,000.00
CALABIA, FLORENTINE CHRISTOPHER	INTERN, FROM JUL 13 TO AUG 22	1,444.42
OGDEN, HENRY M II	STAFF ASSISTANT	9,499.98
GLUECK, KENNETH J	STAFF ASSISTANT	15,499.92
DANVERS, W C	LEGISLATIVE ASSISTANT, FROM MAY 15	22,777.75
TOWNEY, TANA L	CMS SPECIALIST	11,749.98
JACOBS, JOAN M	COMMUNITY SERVICE REPRESENTATIVE	15,499.92
SAUNDERS, SARA A	RECEPTIONIST	9,499.98
CAMPBELL, SUSAN A	CMS SPECIALIST/SYSTEMS ADMINISTRATOR	14,499.96
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT, FROM JUN 20	3,644.41
CANGELOSI, ALLEGRA	LEGISLATIVE ASSISTANT, FROM JUN 20	1,355.62
VAN, JAMIE D	CMS OPERATOR, TO APR 30 AND FROM MAY 2 TO MAY 14	1,198.68
SCARRAH, KATHIE R	ASSISTANT PRESS SECRETARY	18,999.96
CAIRNS, BARBARA J	LEGISLATIVE ASSISTANT	18,000.00
OVERSTREET, CARLEEN J	EXECUTIVE ASSISTANT	21,499.96
CARTWRIGHT, LINDA A	STAFF ASSISTANT, FROM JUN 1 TO JUN 30	2,500.00
HICKEY, SHARON D	STAFF ASSISTANT	14,499.96
BANKS, SHAWNA D	CMS OPERATOR, FROM MAY 15 TO SEP 1	3,269.41
	TOTAL	$827,960.09

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR LOTT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BEVACQUA, ANITA C	STAFF ASSISTANT, FROM SEP. 10	$ 2,683.32
JORDAN, DANIEL P III	STAFF ASSISTANT	13,333.28
COX, ART J III	LEGISLATIVE CORRESPONDENT, TO MAY 15	3,375.00
PEARCY, CHARLES G	LEGISLATIVE ASSISTANT FOR NATIONAL SECURITY AFFAIRS	24,999.96
WEST, JADE C	EXECUTIVE DIRECTOR, FROM APR. 10	1,187.42
EMERY, ANGELA M (FORMERLY EMERY,ANGELA)	STAFF ASSISTANT, FROM MAY 30	6,049.98
MILLER, JACK E	STAFF ASSISTANT	4,200.00
YOSTE, GEOFFREY D	STAFF ASSISTANT	8,812.42
LOTT, MARTHA HARDY	STAFF ASSISTANT	16,656.00
MASON, BEVERLY A	RECEPTIONIST	8,250.00
CARR, ALLISON	INTERN, FROM JUN. 15 TO AUG. 15	2,033.33
STRUNK, TIFFANY S	INTERN, FROM JUN. 1 TO AUG. 1	2,033.33
TANNEHILL, JACK RHEA JR	INTERN, FROM JUN. 1 TO AUG. 1	2,033.33
THOMAS, BOBBIE S	STAFF ASSISTANT	12,499.92
ANDERSON, TOM H JR.	CHIEF OF STAFF, TO AUG. 29	35,183.50
FORMBY, MARK S	STAFF ASSISTANT	12,499.92
HARRIS, STAN	STAFF ASSISTANT	22,083.28
THAMES, TERRY BOYKIN	STAFF ASSISTANT	12,492.00
GENTRY, LULA J	STAFF ASSISTANT	6,027.96
WARREN, MELISSA A	STAFF ASSISTANT	9,999.96
CLAYTON, MATT	INTERN, FROM JUN. 15 TO AUG. 15	2,033.33
WILLIAMS, T CLOVIS	EXECUTIVE ASSISTANT	7,500.00
BOLIN, PRENTISS W JR	ADMINISTRATIVE ASSISTANT	33,479.12
ROBINSON, FIELDING BRADFORD JR.	STAFF ASSISTANT	9,666.64
WORSHAM, BRITTAIN M	SUMMER INTERN, FROM JUN. 15	4,408.31
PHYFER, CHARLOTTE C	STAFF ASSISTANT, FROM SEP. 1	1,000.00
GORDON, ILLENE R	STAFF ASSISTANT	12,499.92
PATCH, NANCY E	RECEPTIONIST, TO MAY 31	3,166.64
CONNER, GOLDIE M	STAFF ASSISTANT	7,500.00
ALFORD, KAY S	STAFF ASSISTANT	7,999.92
MOORE, FINNEY C (FORMERLY COSSAR,FINNEY)	STAFF ASSISTANT, TO AUG. 31	7,500.00
CARR, SHERRI D	STAFF ASSISTANT, TO MAY 14	2,544.66
HICKMAN, CAROL P	STAFF ASSISTANT	13,166.64
KIRK, LYNN ANN	STAFF ASSISTANT	10,936.92
MILLER, MERCER B	STAFF ASSISTANT	25,999.92
ARLEDGE, JOHN	INTERN, FROM MAY 15 TO JUL. 15	2,033.33
TRAVIS, RICHARD G	FIELD REPRESENTATIVE	16,667.12
KELLEY, JO B	STAFF ASSISTANT	9,499.92
MAXWELL, ROBERT H	FIELD REPRESENTATIVE	16,405.44
LUPBERGER, TED	INTERN, FROM MAY 15 TO JUN. 15	1,033.33
BAGWILL, TOM V II	PRESS SECRETARY	20,858.85
LESSER, LAWRENCE M	LEGISLATIVE DIRECTOR	27,499.92
OVERSTREET, CAROLYN R	STAFF ASSISTANT, FROM APR. 21	7,333.33
MUSE, JANICE M	STAFF ASSISTANT	8,250.00
HOPKINS, CONSUELO L	INTERN, FROM SEP. 1	700.00
CUMMINGS, STEPHANIE L	SYSTEMS OPERATOR	11,070.00
SMITH, LAURA ANN	MISSISSIPPI LEGISLATIVE DIRECTOR	13,533.00
WELLS, SUSAN W	EXECUTIVE SECRETARY	23,787.48
POUNDS, PENNY	RECEPTIONIST, FROM JUL. 10	4,182.48
WILLIAMS, NEY III	STAFF ASSISTANT	12,986.40
	TOTAL	$531,636.54

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR LUGAR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MYERS, KENNETH A	LEGISLATIVE ASSISTANT	$ 36,207.48
FISHER, ANDREW J	PRESS SECRETARY, TO APR. 30	3,333.32
SHAPIRO, DAVID T	PRESS SECRETARY, FROM JUN. 5	16,755.50
SEMMEL, ANDREW K	LEGISLATIVE ASSISTANT - FOREIGN AFFAIRS	34,999.92
COOGAN, MARY I	LEGISLATIVE CORRESPONDENT	9,499.92
ST GEORGE, CATHERINE L	OFFICE ASSISTANT, FROM APR. 3	4,776.36
ANDREAE, CHARLES N III	ADMINISTRATIVE ASSISTANT	42,479.40
WILLIAMS, DARLEE I	CMS OPERATOR	11,499.96
BRYANT, MARTHA M	SECRETARY	16,999.92
WEATHERFORD, FLORENCE G	STAFF ASSISTANT	3,639.96
PETROVIC, DOUG	SUMMER INTERN, FROM JUN. 13 TO JUL. 28	830.53
DURNIL, GUY S	CASEWORKER	4,174.92
SMELSER, ERIK L	STAFF ASSISTANT, FROM APR. 18	7,923.53
SELVEY, SUSAN CAMILLE	INTERN, FROM JUN. 1 TO AUG. 15	1,354.15
KELLEY, DONA M	STAFF ASSISTANT	10,999.92
SILVEUS, M SUSAN	DIRECTOR OF CORRESPONDENCE	11,499.96
HALL, JOHN R	ASSISTANT STATE DIRECTOR	19,099.92
GUTZWILLER, HAROLD P	REGIONAL DIRECTOR	7,374.96
BRANNAN, JULIE K	STAFF ASSISTANT, TO JUN. 16	3,377.74
PEARCY, JANICE	OFFICE ASSISTANT	3,950.00
SANDERS, TIMOTHY J	REGIONAL DIRECTOR	8,625.00
LOPEZ, LOUIS	ASSISTANT STATE DIRECTOR	15,000.00
TROYER, PHILLIP J	NE REGIONAL DIRECTOR, FROM MAY. 18	5,287.74
PERREY, NELL ANNE	LEGISLATIVE STAFF ASSISTANT	8,034.66
OSHA, THOMAS G	SPECIAL ASSISTANT, TO JUN. 30	5,499.96
BRAMES, MARY E	SUMMER INTERN, FROM MAY. 23 TO AUG. 13	1,462.47
KEERL, BARBARA L	OFFICE ASSISTANT	3,624.96
BLANE, KATHERINE	OFFICE ASSISTANT	5,657.40
SHRIVER, TODD M	INTERN, FROM JUN. 8 TO AUG. 27	1,444.42
WEISENBACH, JANE L	ASSISTANT STATE DIRECTOR	12,000.00
BRACKEN, ANN R	STAFF ASSISTANT, FROM JUN. 19	4,941.65
BRYAN, TROY A	CASEWORKER	3,999.96
WOODS, FRANCIS LAWRENCE IV	STAFF ASSISTANT, FROM SEP. 12	844.43
MCHUGH, KAREN M	REGIONAL ASSISTANT, TO MAY. 16	1,129.15
VILLWOCK, DONALD B	AGRICULTURAL LIAISON, TO JUL. 31	4,000.00
FISHER, STEVEN A	LEGISLATIVE ASSISTANT	18,499.92
WILSON, ANN M	SUMMER INTERN, FROM MAY. 23 TO AUG. 13	1,462.47
WORSHAM-AMEEN, LINDA SUE	CMS SPECIALIST	5,299.92
DORSTE, SARAH H	STAFF ASSISTANT	6,999.96
JAY, JAMES L	SUMMER INTERN, FROM MAY 16 TO AUG. 11	1,552.75
LUSE, W KEITH	STATE DIRECTOR	34,999.92
RANFRANZ, BARBARA L (FORMERLY TOTH, BARBARA)	SENATE AIDE	5,760.35
RALPH, LANE A	ASSISTANT STATE DIRECTOR	9,499.92
BOYER, BRADLEY M	SUMMER INTERN, FROM MAY. 23 TO AUG. 12	1,444.42
CARTER, J CAMERON	LEGISLATIVE CORRESPONDENT, FROM MAY. 15	6,611.05
SIMCOX, EDWIN J	SUMMER INTERN, FROM JUN. 15 TO AUG. 14	1,083.31
CARSON, JULIE A	DIRECTOR OF COMMUNICATIONS	4,999.92
SEACAT, KAREN E	STAFF ASSISTANT	12,249.96
ROTHBAUM, DANIEL L	SUMMER INTERN, FROM JUL. 10 TO SEP. 8	1,065.26
HUGHETT, SCOTT E	REGIONAL DIRECTOR	9,999.96
SAVAGE, THOMAS I	SUMMER INTERN, FROM JUN. 13 TO AUG. 13	1,101.36
MORRISON, MICHAEL W	INTERN, FROM JUN. 8 TO AUG. 6	1,065.26
BROUILLETTE, SUSAN K	CASEWORKER	4,624.92
WELLER, MARK W	LEGISLATIVE DIRECTOR, TO APR. 30	4,333.32
QUILHOT, SALLY	SCHEDULER	15,000.00
GRESK, PAUL D	EXECUTIVE ASSISTANT	12,249.96
SCHULTZ, STEVEN R	SUMMER INTERN, FROM JUL. 6 TO SEP. 2	1,029.15
WHITT, ELLEN J	LEGISLATIVE ASSISTANT	19,874.96
GULLEDGE, FRANK F	REGIONAL DIRECTOR	7,374.96
BURNAM, JEFFRY M	LEGISLATIVE ASSISTANT	24,000.00
SCHAFFNER, JEFFREY T	LEGISLATIVE CORRESPONDENT, TO AUG. 25	7,451.35
KELLEMS, KEVIN S	EXECUTIVE ASSISTANT	15,000.00
ERWIN, BETHANY	OFFICE MANAGER	9,499.92
CREWS, KELLY	SUMMER INTERN, FROM MAY. 30 TO JUL. 28	1,065.25
JOHNSON, LEIF B	LEGISLATIVE CORRESPONDENT	8,749.92
BLODGETT, SUZETTE	DEPUTY PRESS SECRETARY, FROM MAY. 8	7,547.15
PHILLIPS-PUTZ, PAIGE	SUMMER INTERN, FROM JUN. 20 TO AUG. 11	938.66
RENNO, CATHERINE I	CLERK	12,750.00
REDD, BARBARA A	CMS OPERATOR	1,950.00
WARREN, VERA J	STAFF ASSISTANT	10,604.16
	TOTAL	$620,088.78

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MACK (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ALEO, SCOTT W	CASE WORKER	$ 8,850.00
BERRY, MARK N	DIRECTOR OF COMMUNICATIONS, FROM AUG. 28	4,854.15
FERRER, GLADYS S	STAFF ASSISTANT, FROM JUL. 13	4,716.63
IGNACIO, JACQUELINE	EXECUTIVE ASSISTANT	27,249.96
IRIZARRY, ELIZABETH	RECEPTIONIST, FROM SEP. 25	225.00
DAVIDSON, RALPH	INTERN, FROM JUN. 8 TO JUL. 18	1,019.99
CORDERO, CLARA	CASEWORKER-IMMIGRATION-STATE DEPARTMENT, FROM APR. 17	14,255.48
SINGER, SAUL H	LEGISLATIVE ASSISTANT	22,599.92
HOWARD, CHRISTOPHER O	CHIEF LEGISLATIVE CORRESPONDENT	12,999.96
GUTENTAG, ISABEL	CASEWORKER	8,850.00
NASO, MARY ANNE L	LEGISLATIVE AIDE	17,800.00
BINA, HELEN H	RECEPTIONIST	8,833.32
HARRIS, IVAN P	INTERN, FROM SEP. 1 TO SEP. 15	400.00
BAINWOL, MITCHELL B	ADMINISTRATIVE ASSISTANT	38,370.60
SHAY, KATHLEEN J	CASEWORKER, TO SEP. 8	7,333.33
AUPPERLE, J WARREN	PRODUCTION MANAGER	12,749.92
LEY, KATHERINE I	OFFICE MANAGER	12,249.96
CHOUTEAU, MICHELE	SPECIAL ASSISTANT, TO MAY 14	2,749.99
JACKSON, ALEX C	LEGISLATIVE CORRESPONDENT	11,349.96
RILEY, J BRIAN	PROJECTS COORDINATOR	11,599.96
ELKINS, VICTORIA J	STAFF ASSISTANT, FROM JUN. 22	1,830.72
GORMAN, JOHN S	LEGISLATIVE ASSISTANT	17,800.00
WILSON, W JAMES	SPECIAL ASSISTANT	17,416.64
PAULEY, EDDY	MAIL CLERK	9,599.96
WALKER, ELIZABETH H	STAFF ASSISTANT, FROM SEP. 26	222.21
METCALF, JOYCE E	COMPUTER OPERATOR	9,766.64
BENNETT, GLEN	STAFF ASSISTANT, FROM JUL. 25	3,250.00
EIFLER, TAMARA P	STAFF ASSISTANT, FROM APR. 3 TO AUG. 2	6,333.31
DEL VALLE, MANUEL C	CASEWORKER, TO SEP. 13	7,541.66
CANNON, JENNIFER R	PROJECTS COORDINATOR	10,433.32
BARRETT, LISA M	STAFF ASSISTANT, FROM APR. 27 TO JUL. 16	4,863.84
SHANNON, KELLEY J	STAFF ASSISTANT	11,499.96
SAVARY, MARY E	LEGISLATIVE AIDE	17,800.00
MAYNARD, HARRY COE	N FLORIDA REGIONAL DIRECTOR	18,599.92
SMITH, MARK H	SPECIAL ASSISTANT	10,849.96
PERRY, DEBBIE L	RECEPTIONIST, TO SEP. 12	8,099.96
WILLIAMS, GREGORY M	LEGISLATIVE CORRESPONDENT	11,204.13
ARRIZURIETA, JORGE L	DEPUTY STATE DIRECTOR, TO AUG. 21 AND FROM SEP. 8	21,734.67
RODRIGUEZ, TERESITA C	STAFF ASSISTANT, TO APR. 10	527.77
CRIST, CHARLES J JR	FLORIDA STATE DIRECTOR	29,083.26
LINDHOLM, ROSS M	REGIONAL AIDE, FROM APR. 20	9,884.68
FORRESTER, JULIE A	STAFF ASSISTANT, TO JUL. 25	5,430.52
HODGINS, SANDRA S	STAFF ASSISTANT, FROM AUG. 21	2,888.87
SOULE, MARGHERITA C	STAFF ASSISTANT, FROM SEP. 15	711.10
HUDSON, CAROLYN	ASSISTANT PRESS SECRETARY, FROM SEP. 7	1,333.32
THIERER, SHARON S	REGIONAL DIRECTOR	22,800.00
GOLDIN, LISA H	REGIONAL ASSISTANT, FROM JUN. 19	5,666.64
SHERA, RICHARD H JR	CASEWORKER, FROM SEP. 14	708.33
FITCH, JOHN A	LEGISLATIVE CORRESPONDENT	11,999.96
MILLS, MARK R	COMMUNICATIONS DIRECTOR, TO JUL. 9	15,873.93
RENTSCHLER, KATE MASON	PRESS SECRETARY, TO SEP. 15	15,750.00
HARRIS, LAWRENCE A	ADMINISTRATIVE DIRECTOR	22,749.92
MOTTICE, ROBERT N	LEGISLATIVE DIRECTOR AND ECONOMIC COUNSEL	32,250.00
FILIPOWSKI, S MARTIN	DEPUTY PRESS SECRETARY	12,849.92
MCREYNOLDS, JOHN L	CENTRAL FLORIDA REGIONAL DIRECTOR	15,750.00
REICH, JOHN M	SPECIAL ASSISTANT, FROM JUL. 19	15,829.82
RUBINER, LAURIE	LEGISLATIVE ASSISTANT	18,350.00
PETTUS, PATTY J	DEPUTY REGIONAL DIRECTOR	11,599.96
FRITTS, KIMBERLEY D	PROJECTS DIRECTOR	23,499.96
GRANT, WENDOLYN	CASEWORKER	8,850.00
EASTHAM, JULIE M	CMS SPECIALIST	10,165.64
KEARNEY, PATRICK J	STAFF ASSISTANT, FROM SEP. 27	177.77
GARCIA, MARIA V	RECEPTIONIST, TO JUN. 2	3,099.99
MEANY, DEBORAH A	INTERN, FROM SEP. 28	400.00
LANTIGUA, ADOLFO	LEGISLATIVE CORRESPONDENT, TO APR. 30	1,833.32
BANKS, NANETTE K	STAFF ASSISTANT, FROM AUG. 7	3,075.00
FUENTES, JOSE K	STAFF ASSISTANT, FROM AUG. 10	3,050.00
BRYAN, CAROLYN	INTERN, FROM JUN. 8 TO AUG. 12	1,639.99
GODWIN, ROBERT H	LEGISLATIVE CLERK, FROM SEP. 15	666.66
HAMMETT, RICHARD	INTERN, FROM MAY. 17 TO AUG. 20	2,988.32
STAHLBERG, STEPHANIE JOYE	STAFF ASSISTANT, FROM MAY. 11 TO JUN. 8 AND FROM JUN. 26	6,683.32
WEBER, WENDY J	STAFF ASSISTANT	9,850.00
HUGHES, STACEY	ASSISTANT PRESS SECRETARY	10,599.98
CHARBONNET, CAROLINE H	INTERN, FROM MAY. 16 TO JUN. 30	900.00
CUCCHIARA, JOSEPH J	COMPUTER OPERATOR	8,850.00
KNUCKLES, CARISSA M	MAIL ROOM SUPERVISOR, TO JUL. 28	6,399.99
ROGERS, EDWARD A	STAFF ASSISTANT, FROM AUG. 3	3,177.75
	TOTAL	$775,850.72

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MATSUNAGA (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

OLIGINO, NINA	SECRETARY	$ 11,166.62
SIMONE, MERIUM A	RECEPTIONIST	16,667.46
RICHTER, SCOTT A	STAFF ASSISTANT	11,833.32
LUIGS, DAVID A	CLERK	11,666.66
KATAYAMA, ALYCE A	LEGISLATIVE DIRECTOR, FROM APR. 5	27,877.73
MCHAM, ERIN HURST	INTERN, FROM SEP. 25	200.00
HUMPHREY, CONNIE J	CASEWORKER	15,583.31
DAY, SUZANNE L	CASEWORKER	14,583.30
OGASAWARA, AMY E	CLERK-TYPIST, TO AUG. 5	5,999.99
GOSSACK, DAVID L	LEGISLATIVE ASSISTANT	23,999.92
KANAZAWA, SHIMEJI	SENIOR CITIZEN INTERN, FROM APR. 24 TO JUN. 24	3,388.86
TAGAMI, JOHN A	LEGISLATIVE ASSISTANT	18,083.30
INAGAKI, HIDEKO	STAFF ASSISTANT	13,999.92
UMEDA, DAVID K	SENIOR CITIZEN INTERN, FROM APR. 10 TO JUN. 24	1,701.54
LEE, ESTHER K	STAFF ASSISTANT	14,100.00
MATANO, CHERRY R	SPECIAL ASSISTANT	42,479.40
CAPELLAS, LAURENCE J	ASSISTANT COUNTY REPRESENTATIVE	3,099.96
GREANEY, EDWARD J JR.	SPECIAL ASSISTANT	32,349.96
TAKAHASHI, PEARL Y	STATE OFFICE MANAGER	17,416.62
KARR, GLADYS M	STAFF ASSISTANT	16,750.00
FUJIMOTO, AMY S	RESEARCH COORDINATOR	12,199.92
LANGLEY, NANCI E	PUBLIC AFFAIRS ASSISTANT	19,999.92
MCINTYRE, BERTHA M	STAFF ASSISTANT	13,583.27
KIM, SHIRLEY M S	STAFF ASSISTANT, TO MAY. 3	1,485.00
TOKIOKA, DARCIE S	INTERN, FROM JUN. 20	4,136.08
LUNA, NEAL	INTERN, FROM JUN. 12 TO AUG. 30	2,633.33
WILLIAMS, LOLA A	CLERICAL SUPERVISOR	17,499.92
CONNER, MAE TOMIKO	RESEARCH ASSISTANT	12,791.61
TOMITA, KIMILYN C	INTERN, FROM JUN. 26 TO AUG. 25	1,999.99
YAMASAKI, ELAINE M	PERSONAL SECRETARY	15,999.96
TAKAHASHI, TAMMY K	INTERN, FROM JUN. 20	4,136.08
MATSUNAGA, ANDREW T	STATE DIRECTOR	23,833.32
LABASAN, LYNETTE M	INTERN, FROM JUN. 26 TO AUG. 25	1,999.99
SUZUKI, STACY C	INTERN, FROM MAY. 30 TO JUL. 28	2,622.19
TAKAMATSU, TADAYUKI	COUNTY REPRESENTATIVE	3,000.00
YANG, MINNIE S	CLERK TYPIST	10,500.00
KALUNA, JEREMIAH M	COUNTY REPRESENTATIVE	3,799.92
SHIRAI, WESLEY I	STAFF ASSISTANT	19,666.60
FURUNO, ALAN S	STAFF ASSISTANT	6,611.03
AKAI, JOAN M	ADMINISTRATIVE SECRETARY	20,249.92
KELLY, NANCY T	COUNTY REPRESENTATIVE	8,500.00
YAMAMOTO, CORA E	LEGISLATIVE ASSISTANT, FROM AUG. 1 TO SEP. 24	6,037.48
KAMIKAWA, VIRGINIA I	STAFF ASSISTANT	13,849.96
TERADA, JANN L	RESEARCH ASSISTANT	14,833.32
QUEJA, IRVIN A	LEGISLATIVE AIDE, TO APR. 16 AND FROM AUG. 1 TO SEP. 24	7,688.85
QUEJA, SHIRLEY D	PERSONAL SECRETARY	21,583.31
LEONG, GLENN R	RESEARCH ASSISTANT	14,583.30
WONG, DUDLEY G K	CLERK/TYPIST, TO JUL. 28	4,666.66
KAMAI, FRANCINE K	CLERK-TYPIST	14,208.31
	TOTAL	$609,667.11

SENATOR MCCAIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WHITE, DAVID R	STAFF ASSISTANT, TO JUL. 14	5,777.75
SLEIGHT, ROBERT B	SENIOR INTERN, FROM MAY. 24 TO MAY. 30	1,214.98
TAYLOR, DAVID L	STAFF ASSISTANT, FROM JUL. 7 TO SEP. 21 AND FROM SEP. 26	5,972.37
FEENEY, PAUL M	CASEWORKER	12,453.91
COBB, JAMES R	STAFF ASSISTANT	10,410.00
POUNDS, VIRGINIA A	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	15,553.44
LIENESCH, PATRICIA A	STAFF ASSISTANT	15,499.96

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MCCAIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MCCLELLAN, DIANE	PERSONAL ASSISTANT	$ 19,258.44
CLARKE, VICTORIA	PRESS SECRETARY	24,687.45
PAUL, DEBORAH S	OFFICE MANAGER	20,662.42
DONOGHUE, JOSEPH F	STAFF ASSISTANT	9,999.96
CARROLL, SHEILA A	CMS OPERATOR	10,749.93
DUNCAN, LESLIE ANN	STAFF ASSISTANT	1,200.00
GERAN, GEORGE T	LEGAL INTERN, FROM SEP. 5	779.99
AGALL, ELIZABETH A	SUMMER INTERN, FROM MAY 15 TO AUG. 4	1,555.51
BRANSCOMB, MONIQUE	LEGAL INTERN, FROM SEP. 5	779.99
CORDESMAN, ANTHONY H	LEGISLATIVE ASSISTANT	31,230.00
RAIDT, JOHN	LEGISLATIVE ASSISTANT	16,374.00
TEMPLE, KAYE E	STAFF ASSISTANT	16,895.96
MCGREGOR, KATY	LEGISLATIVE ASSISTANT, TO JUN. 26	5,535.13
SCHWARZ, LISA K	LEGISLATIVE ASSISTANT	12,951.00
CURRIED, JAMES R	STAFF ASSISTANT, TO AUG. 30	11,711.20
BESNETTE, FRANK H	INTERN, FROM MAY. 1 TO JUL. 28	2,348.66
GASSON, GRANT D	SUMMER INTERN, FROM MAY. 15 TO JUL. 7	1,030.52
TURNER, MARY M	OFFICE MANAGER	15,615.00
GULLETT, WES	STATE ADMINISTRATIVE ASSISTANT	15,722.20
MOSER, JOHN G	SENIOR INTERN, FROM MAY. 24 TO MAY. 30	960.24
JIMENEZ, MICHAEL C	LEGISLATIVE ASSISTANT	19,258.44
KNIGHT, FERN	SENIOR INTERN, FROM MAY. 24 TO MAY. 30 AND FROM JUL. 7 TO JUL. 31	1,356.24
LOPEZ-GRANT, LILLIAN M	CASEWORKER	11,930.44
BACON, NICKY D	STAFF ASSISTANT	1,873.92
EHRIGHT, LAURIE JANE	SUMMER INTERN, FROM JUL. 13 TO AUG. 15	641.65
RARUS, TIMOTHY B	STAFF ASSISTANT, FROM AUG. 7	2,399.97
ZAHARIS, CHRISTOPHER W	STAFF ASSISTANT, TO JUN. 7	2,903.33
DONALDSON, BABETTE J	OFFICE MANAGER	14,012.44
MCBRIDE, JO ELLEN	LEGAL INTERN, TO MAY. 15	1,350.00
STOSS, DOUGLAS M	SUMMER INTERN, FROM JUL. 5 TO AUG. 17	836.08
WILLIAMS, G MICHAEL	STAFF ASSISTANT, FROM JUN. 19 TO AUG. 23 AND FROM AUG. 28	5,383.31
BUSE, MARK A	LEGISLATIVE CORRESPONDENT	11,249.97
SECHLER, CLAIRE A	SPECIAL ASSISTANT	16,500.00
MURPHY, CHERIE D	OFFICE MANAGER	12,971.44
FRAZIER, WILLIAM A	STAFF ASSISTANT, TO JUL. 7	5,048.84
BOWERMAN, ALLISON R	INTERN, FROM SEP. 5	505.54
HARRIS, ROBERT D	SUMMER INTERN, FROM MAY. 15 TO AUG. 18	1,827.73
MORALES, MICHAEL E	ADMINISTRATIVE ASSISTANT	27,066.00
ECHEVESTE, CRAIG	STAFF ASSISTANT	10,197.86
WALKER, KIRSTIN	STAFF ASSISTANT	11,869.00
VAN PAASSCHEN, GWENDOLYN	LEGISLATIVE ASSISTANT	17,594.44
CELLEY, SCOTT K	DEPUTY PRESS SECRETARY, TO MAY. 8 AND FROM JUN. 10	14,486.07
GENTLES, KARL E	STAFF ASSISTANT	10,999.96
BATES, ELIZABETH A	LEGAL INTERN, TO MAY. 26	1,679.99
BLACKWELL, CAROL	SYSTEM ADMINISTRATOR	17,499.96
KOCH, CHRISTOPHER L	ADMINISTRATIVE ASSISTANT	39,499.92
MOGER, MELINDA M	STAFF ASSISTANT	10,874.94
CRANER, LORNE W	LEGISLATIVE ASSISTANT, FROM MAY. 25 TO JUN. 16	3,449.99
BOWMAN, JENNIFER ASHLEY	SUMMER INTERN, FROM JUL. 10 TO AUG. 11	622.20
STOCKTON, PATRICIA	RECEPTIONIST	3,499.92
SWINGLE, JULIE E	CMS OPERATOR	10,869.00
ROSS MELTZER, JILL	LEGISLATIVE COUNSEL, FROM MAY. 22	17,916.63
BEHRENS, LIRA C	STAFF ASSISTANT	1,200.00
CORDIER, MICHAEL A	INTERN, TO MAY. 26	1,088.86
PRIMROSE, STEVEN S	STAFF ASSISTANT	8,697.86
KINKADE, RICHARD P JR	SUMMER INTERN, FROM JUN. 1 TO AUG. 15	1,633.30
WALKER, STEPHANIE L	SUMMER INTERN, FROM MAY. 15 TO JUN. 30	894.42
DESSER, JOHN D	SUMMER INTERN, FROM JUL. 5 TO AUG. 18	855.53
PHELPS, S KENT	INTERN, TO MAY. 26	1,088.86
	TOTAL	$810,562.06

SENATOR MCCLURE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GLEASON, KENDALL L	LEGISLATIVE CORRESPONDENT	13,625.00
TACKISH, SUSAN A	SPECIAL ASSISTANT TO THE ADMINISTRATIVE ASSISTANT	17,000.00
PALMER, HAROLD D III	PRESS SECRETARY	20,903.98
HUFFMAN, SANDRA	ASSISTANT TO OFFICE MANAGER/CMS SPECIALIST	15,887.00
FLORY, PETER C W	LEGISLATIVE ASSISTANT	18,717.44
HATHAWAY, LEE B	LEGISLATIVE CORRESPONDENT	15,999.92
WEST, JADE C	STAFF ASSISTANT	3,229.44
PETERSEN, PAMELA J	STAFF ASSISTANT, FROM SEP. 1	381.32
WILLHAUCK, GREGG F	STAFF ASSISTANT	3,276.48

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MCCLURE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CUMMINGS, LOUELLA C	OFFICE MANAGER	$ 17,999.96
WELDON, ALLISON E	EXECUTIVE ASSISTANT, FROM JUN. 1	500.00
WITTMEYER, JANE A	LEGISLATIVE ASSISTANT	27,500.00
ORWIG, MARTHA L	SPECIAL ASSISTANT, TO MAY. 20	3,472.19
HAMMOND, MICHAEL E	GENERAL COUNSEL, TO JUN. 30	2,580.72
NEFF, MICHAEL G	ASSISTANT PRESS SECRETARY, TO AUG. 13	10,189.69
MCCROSKEY, SUANNE	STAFF ASSISTANT, FROM JUN. 13 TO JUL. 30	1,733.31
ROSHOLT, KIRSTEN R	INTERN, FROM MAY. 30 TO JUL. 7	1,097.76
VAN METER, KRISTIAN D	INTERN, FROM JUN. 26 TO AUG. 4	1,126.65
HARWOOD, JULIE S	OFFICE MANAGER - BOISE	12,650.00
NORELL, NANCY B	LEGISLATIVE ASSISTANT	14,499.92
SOLODKY, MARTHA L	LEGISLATIVE ASSISTANT	20,750.00
DUNN, KAREN S	ASSISTANT TO THE OFFICE MANAGER	8,999.96
LINDSTROM, SHIRLEY A	CASEWORKER	9,869.00
FIELD, MICHAEL A	OFFICE DIRECTOR, TO JUL. 30	18,594.56
TOOLSON, ANDREW K	INTERN, FROM MAY. 8 TO JUN. 22	1,299.98
PARKS, KATHLEEN S	RECEPTIONIST, TO SEP. 17	9,277.74
JOHNSON, RUTH V	ASSISTANT	15,773.00
TUBBS, NELDA H	STAFF ASSISTANT	6,561.44
SINCLAIR, ORRIETTE C	ASSISTANT	5,968.40
WATKINS, VALORIE	DISTRICT DIRECTOR	16,085.48
FAGAN, SUSAN K	ASSISTANT	11,285.48
HARRIS, JASON C	INTERN, TO APR. 20	577.77
GERARD, JACK	LEGISLATIVE DIRECTOR	29,999.96
THOMAS, SCOTT S	INTERN, FROM SEP. 5	751.10
MOORE, SHARON I	INTERN, FROM MAY. 30 TO AUG. 25	2,063.98
HILBERT, CHRISTINE L	RECEPTIONIST	8,458.31
OLSEN, NATALIE A	CASEWORKER	8,828.00
NELSON, JOSEPH B	SYSTEMS ADMINISTRATOR	10,088.48
SCOTT, RITA W	LEGISLATIVE ASSISTANT	12,249.92
HAYWOOD, CARL W	LEGISLATIVE ASSISTANT	22,381.00
DIXON, GEORGIA L	ASSISTANT	11,499.92
NEUENSCHWANDER, TOD O	ADMINISTRATIVE ASSISTANT	37,914.95
HUNTER-BARROS, RENE M	RECEPTIONIST, FROM SEP. 28	137.50
SCHRADE, JEFFREY A	FIELD REPRESENTATIVE, FROM SEP. 20	641.66
SULLIVAN, PATRICK J	STATE DIRECTOR	23,194.32
RASMUSSEN, MARLENE	STAFF ASSISTANT	2,279.92
MATHEWS, MICHAEL S	PRODUCTION MANAGER	10,213.40
WITTER, SHELLIE K (FORMERLY HOLLOWAY, SHELLIE)	PERSONAL SECRETARY	20,000.00
	TOTAL	$528,065.99

SENATOR MCCONNELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOLCH, NIELS C	ADMINISTRATIVE ASSISTANT	42,479.40
FINGLAND, MARY JANE	PRESS SECRETARY	22,249.96
GALLO, VICTOR J	PRODUCTION MANAGER	10,499.98
MITCHELL, MICHAEL J	DEPUTY PRESS SECRETARY	14,749.94
ERKENBECK, MELISSA J	ADMINISTRATIVE SECRETARY, FROM MAY. 8	9,830.49
LEWIS, ROBIN C	LEGISLATIVE ASSISTANT, TO APR. 3 AND FROM APR. 16	24,749.95
BARHAM, MARY A	PERSONAL/APPOINTMENT SECRETARY	22,250.00
BAHE, KENNETH	INTERN, FROM SEP. 7	333.32
RIENDEAU, BRIAN J	LEGISLATIVE ASSISTANT	20,999.96
WEST, JADE C	STAFF ASSISTANT	1,500.00
OHARA, THELMA	INTERN, FROM JUN. 16 TO JUN. 30	1,000.00
FISHER, MARY B	FIELD REPRESENTATIVE	10,749.94
HAYS, PHILIP J	INTERN, FROM JUL. 17 TO AUG. 25	1,083.31
TURPIN, TANYA A	STAFF ASSISTANT, FROM SEP. 5	866.66
MINNICH, BRIAN KENT	LEGISLATIVE AIDE	11,999.82
HALL, JEFFERY S	LEGISLATIVE ASSISTANT	19,999.96
THARP, SUSAN D	STAFF ASSISTANT	9,874.96
NAGLE, BETTEMAE C	STAFF ASSISTANT, FROM APR. 18 TO AUG. 15	4,916.66
MOSHER, NANCY WOOD (FORMERLY WOOD, NANCY)	SPECIAL ASSISTANT	10,999.94
DAMRON, SCOTT M	INTERN, FROM JUL. 5 TO AUG. 11	1,027.76
ROSE, JAMES A III	INTERN, FROM JUL. 5 TO AUG. 11	1,027.76
LONGTON, HEATHER B	LEGISLATIVE AIDE	12,749.96
PRESTON, ROBERT A	INTERN, FROM MAY. 30 TO JUL. 7	1,055.53
ROBEY, MATTHEW L	INTERN, FROM MAY. 22 TO JUN. 30	1,083.31
GALLOWAY, JENNIFER	FIELD ASSISTANT	6,749.98
STOKES, STACEY H	INTERN, FROM MAY. 17 TO JUN. 23	1,027.75
DAHLEM, JAMES A	STAFF ASSISTANT	10,249.92
SIMMS, CHARLES C	INTERN, FROM JUL. 10 TO AUG. 18	1,083.31
KOEBEL, LADONNA	INTERN, FROM JUN. 19 TO JUL. 30	910.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MCCONNELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SMITH, TRACEY L	FIELD ASSISTANT	$ 7,124.92
JOHNSON, ROSE A	INTERN, FROM SEP. 7	333.32
SPRAGUE, SHELLY A	STAFF ASSISTANT, FROM SEP. 11	666.66
BRAMER, DON R II	STAFF ASSISTANT, TO MAY. 4	1,416.66
TRAUTWEIN, E NEIL	LEGISLATIVE ASSISTANT, FROM JUN. 1	16,250.00
PASCHALL, CYNTHIA A	FIELD ASSISTANT, FROM MAY. 1	9,708.30
RAHN, GORDON	FIELD REPRESENTATIVE, FROM AUG. 15	3,002.75
KINNAMAN, BETH D	CONSTITUENT SERVICE REPRESENTATIVE	8,166.64
ADELBERG, AMY M	STAFF ASSISTANT, TO MAY. 3	290.40
NELSON, JANICE BROCK (FORMERLY CHEEK, JANICE)	FIELD ASSISTANT	9,374.96
PIERCE, DEBBIE	CONSTITUENT SERVICE REPRESENTATIVE	11,749.94
RILEY, DAWN R	STAFF ASSISTANT, FROM SEP. 5	866.66
FRAZER, JOHN E	STAFF ASSISTANT, FROM SEP. 13	600.00
WATKINS, JENNIFER	INTERN, FROM JUL. 10 TO AUG. 18 AND FROM SEP	1,178.32
ADELBERG, ERIC A	INTERN, FROM JUN. 1 TO JUL. 7	1,027.76
DAVIS, SUSAN	INTERN, FROM JUL. 10 TO AUG. 18	1,083.31
SPENCER, JUDY S	INTERN, FROM JUL. 10 TO AUG. 18	1,083.31
BRANHAM, KURT	STAFF ASSISTANT, FROM SEP. 11	666.66
JONES, JEFFREY R	CONSTITUENT SERVICE REPRESENTATIVE	8,166.64
MCNEES, BILLIE J	FIELD ASSISTANT, TO SEP. 22	6,416.64
COURSEY, SARAH R	INTERN, FROM JUL. 10 TO AUG. 18	1,083.31
POWELL, VERNA M	INTERN, FROM JUN. 16 TO JUN. 30	1,000.00
STEURER, ROBERT	INTERN, FROM MAY. 24 TO JUN. 30	1,027.76
SATTERLEY, JOSEPH D	INTERN, FROM MAY. 17 TO JUN. 28	909.99
STEURER, JOAN MARIE	STAFF ASSISTANT	6,291.60
GOETZ, DAVID J	INTERN, FROM MAY. 22 TO JUN. 30	1,083.31
THOMPSON, HAZEL RENEE	INTERN, TO MAY. 5	379.16
SMITH, LOUIS V	INTERN, TO APR. 30	1,000.00
ATKINS, KEVIN R	FIELD REPRESENTATIVE	13,958.30
COBB, DAVID G	FIELD REPRESENTATIVE, TO APR. 30	2,166.66
PIERCE, SHARON E	STATE OFFICE MANAGER/EXECUTIVE ASSISTANT	19,000.00
JOHNSON, SUZANNE	LEGISLATIVE CORRESPONDENT, FROM JUN. 28	4,520.79
DEUSER, JACK S JR	LEGISLATIVE CORRESPONDENT, TO MAY. 19	2,381.92
EVERETT, HOLLY M	INTERN, FROM JUN. 5 TO AUG. 25	877.49
CATRON, JANIE G	FIELD REPRESENTATIVE	20,499.94
LEWIS, MICHAEL	INTERN, FROM MAY. 30 TO JUL. 7	1,055.53
JANES, TIMOTHY W	INTERN, FROM JUL. 10 TO AUG. 18	1,083.31
GILBERT, REBECCA R	STAFF ASSISTANT, TO APR. 17	566.66
COX, LAWRENCE E III	STATE DIRECTOR	33,999.98
LEMONDS, SARA K	EXECUTIVE ASSISTANT	15,749.96
ALLEN, PRISCILLA A	FIELD REPRESENTATIVE	14,124.96
SMITH, KEITH	LEGISLATIVE ASSISTANT	20,000.00
LANGEL, SHARON R	STAFF ASSISTANT	9,749.92
SOMERVILLE, TAMARA S	LEGISLATIVE CORRESPONDENT	11,124.92
JOHNSTON, MARTHA R	EXECUTIVE ASSISTANT	26,999.94
LAW, STEVEN J	LEGISLATIVE ASSISTANT	28,000.00
EUBANKS, ROCHELLE E	CMS OPERATOR	10,849.96
GROVE, PAUL C	LEGISLATIVE CORRESPONDENT	9,749.92
	TOTAL	$826,608.67

SENATOR METZENBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MEIER, SUSAN M	DATA ENTRY CLERK	6,999.96
TOKER, PATRICIA JO	RECEPTIONIST, FROM SEP. 20	458.33
MANDELMAN, KENNETH B	LEGISLATIVE ASSISTANT	13,542.00
AMES, MARJORIE A	LEGISLATIVE CORRESPONDENT	8,250.00
LEVY, SHERRILL R	CASEWORKER	15,139.96
LUSTER, BRIAN D	LEGISLATIVE SECRETARY	7,899.97
CACOZZA, ALBERT F JR.	COUNSEL, FROM AUG. 8 TO AUG. 9	330.11
BIRDSALL, CHERYL C	LEGISLATIVE ASSISTANT	14,439.00
PICKETT, SANDY L	OFFICE MANAGER	11,467.92
KIRCHGASSER, KAREN E	LEGISLATIVE SECRETARY, FROM AUG. 9	2,166.66
GOLDMANN, HILARY	ASSISTANT PROJECT COORDINATOR , TO AUG. 3	8,625.66
NEMTZOW, DAVID M	LEGISLATIVE ASSISTANT	19,999.92
BLOOM, ELLEN M	LEGISLATIVE ASSISTANT	22,188.48
MCCOURT, JANICE K	SPECIAL ASSISTANT	15,927.48
BRISTOW, JILL M	RECEPTIONIST	7,749.96
STINAR, ROBERTA A	LEGISLATIVE CORRESPONDENT, TO MAY. 31	2,750.00
SHAPIRO, LINDA B	EXECUTIVE ASSISTANT	14,740.92
SNYDER, DAISIE E	OFFICE MANAGER, TO AUG. 15	12,562.47
COFFEY, NANCY	COMMUNICATIONS DIRECTOR	33,252.48
WOODRUFF, RICHARD P	LEGISLATIVE ASSISTANT	23,250.00
DANACEAU, LISA	RECEPTIONIST, FROM AUG. 28	1,375.00
COTTILLI, EUGENE J	ASSISTANT PRESS SECRETARY	13,061.31

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR METZENBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HAGINS, SUSIE M	STAFF ASSISTANT	$ 10,855.92
MAYNARD, JOHN JR	STAFF ASSISTANT	16,427.40
JOHNSON, JOEL P	LEGISLATIVE DIRECTOR	28,999.92
ALLEN, LESLIE JEAN	STAFF ASSISTANT	8,808.44
SCHUSTER, JAMES V	STAFF ASSISTANT	8,514.60
POWE, JUANITA C	PERSONAL SECRETARY	27,342.00
BURTZLAFF, KEVIN	LEGISLATIVE COUNSEL, FROM JUN. 1	15,000.00
BLOUNT, ANGELA D	RECEPTIONIST, FROM AUG. 14	1,858.33
HOEHNEN, DAVID L	SPECIAL ASSISTANT	25,483.92
JOHNSON, MIRIAM L	RECEPTIONIST	15,000.00
WAGONER, JAMES C	ADMINISTRATIVE ASSISTANT	30,189.00
MCWILLIAMS, DEBORAH S	STAFF ASSISTANT	7,328.94
BONDER, EVELYN	LEGISLATIVE ASSISTANT	17,499.48
COOPER, JENNIFER R	RECEPTIONIST	11,949.48
BROWN, GERALD R SR	STAFF ASSISTANT	17,414.40
SWEITZER, SHERI L	APPOINTMENT SECRETARY	19,254.00
LYSKAWA, AYRIS R	STAFF ASSISTANT	7,999.92
ROBERSON, MYRA L	STAFF ASSISTANT, TO JUL. 28	5,848.75
KORN, CANDY L	OFFICE MANAGER	18,915.48
WALTER, DARRYL L	STAFF ASSISTANT	11,451.00
JOHNSON, VIRGINIA	CASEWORKER	12,775.20
PHELAN, PATRICIA	STAFF ASSISTANT	16,833.44
COYLE, RICHARD J	STAFF ASSISTANT	8,732.40
BANKS, PAMELA	TAX COUNSEL, FROM APR. 4	28,183.26
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	1,062.00
THALE, MARGARET M	LEGISLATIVE ASSISTANT	18,999.96
DOYLE, RANDALL J	STAFF ASSISTANT	8,216.61
SARFF, DONALD R	CASEWORKER	23,432.94
FITZGERALD, DAVID A	LEGISLATIVE CORRESPONDENT	8,437.50
OCONNOR, JENNIFER A	RECEPTIONIST, TO AUG. 18	6,292.26
PATTON, KELLY A	CMS OPERATOR, TO SEP. 23	7,003.61
KINDER, RENEE S	DATA ENTRY CLERK	8,307.48
HOBBS, ELIZABETH A	STAFF ASSISTANT, TO AUG. 23	6,525.08
ORTIZ, VILMA	CASEWORKER	7,840.44
	TOTAL	$720,860.75

SENATOR MIKULSKI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOWELL, DOUGLAS H	LEGISLATIVE ASSISTANT, FROM AUG. 1 TO AUG. 15	1,729.16
LIVERNASH, ROBERT T	STAFF ASSISTANT, TO APR. 30	118.08
KENNEDY, SEAN D	STAFF ASSISTANT, FROM SEP. 18	849.99
TURNER, FRANK S	STAFF ASSISTANT/SPECIAL PROJECTS	9,889.00
BRAVER, HELENE	CASEWORKER	13,450.00
GRIFFIS, ANGELA M	STAFF ASSISTANT	10,034.33
ROBERTS, GLENN	LEGISLATIVE DIRECTOR	31,000.78
VANTERPOOL, VICKI D	CASEWORKER	12,499.96
SCHMELZER, RANIT	ASSISTANT PRESS SECRETARY, TO SEP. 16	11,586.03
THOMPSON, CHARLES D	PROJECTS DIRECTOR	19,499.92
LAWRENCE, PATRICIA L	ASSISTANT TO THE SENATOR	10,889.44
GREGORY, ANASTASIA T	ASSISTANT SCHEDULER	10,749.96
CHOI, ALEXANDER P	INTERN, FROM JUN. 1 TO JUN. 30	300.00
KARAGEORGE, ETHEL	STAFF ASSISTANT	6,127.75
ROSS, ANGELA M	RECEPTIONIST	9,124.96
POULTER, JEANNE R	EXECUTIVE ASSISTANT, TO APR. 3	233.33
SMITH, SUSAN M	PROJECT MANAGER	13,499.92
MCCARRON, MAUREEN J	STAFF ASSISTANT	10,499.92
BEITZELL, BRENDA L	SCHEDULER	15,750.00
BANTZ, AMY E	CLERK/TYPIST	9,124.96
LEWIS, JOHN M JR	STAFF ASSISTANT, FROM APR. 25	6,936.68
DAY, ROBERT P	STAFF ASSISTANT	12,499.92
BIRGE, CYNTHIA A	EASTERN SHORE REPRESENATIVE	10,889.00
RUSSO, JOAN M	ASSISTANT TO THE SENATOR	11,500.00
KUGLER, ADRIANA D	INTERN, FROM JUN. 1 TO JUN. 30	300.00
MILLER, STEPHEN M	DIRECTOR OF OPERATIONS	20,500.00
WAGNER, DAVID E	INTERN, FROM JUN. 1 TO JUN. 30	300.00
NOOE, DENISE G	DIRECTOR	14,500.00
MILLER, JOHN P	STAFF ASSISTANT, FROM MAY 8 TO AUG. 18	4,488.84
CURTIS, TERENCE N	CASEWORKER	19,499.96
TAETLE, DAVID L	STAFF ASSISTANT, FROM SEP. 12	844.43
OLENIK, CHRISTINA	INTERN, FROM JUL. 25 TO JUL. 31	72.00
HALLER, SUSAN C	INTERN, FROM JUN. 1 TO JUN. 30	300.00
SFIKAS, PERRY	CASEWORKER	13,999.92
HUNG; DONNA C	STAFF ASSISTANT, FROM APR. 12	8,011.03
JONES, ROBERT C	LEGISLATIVE ASSISTANT	19,750.00
TAYLOR, EILEEN M	EXECUTIVE ASSISTANT, FROM APR. 3	15,583.33

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MIKULSKI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

COLEMAN, SARAH H	INTERN, FROM JUN. 6 TO JUN. 30	$ 289.99
CLARKE, WILLIE D	CMS SPECIALIST	10,407.91
LESHER, ANN MARIE	LEGISLATIVE ASSISTANT	22,750.00
HOLLY, CHRISTOPHER P	STAFF ASSISTANT, FROM AUG. 4	950.00
HERRING, ROBERT E	LEGISLATIVE ASSISTANT	17,749.92
MORRILL, MICHAEL E	STAFF ASSISTANT	13,999.92
TAYLOR, THERESA E	STAFF ASSISTANT	10,249.96
THOMPSON, DIANE E	CHIEF OF STAFF	37,159.80
VOGT, KATHLEEN D	W MARYLAND REPRESENTATIVE	10,999.92
WOOLUMS, JOHN R	STAFF ASSISTANT	9,599.96
OMALLEY, BARBARA S	STAFF ASSISTANT	9,124.96
CARROLL-PARKER, KRISTEN	STAFF ASSISTANT	4,664.00
CANGELOSI, ALLEGRA	STAFF ASSISTANT	999.96
HUGHES, ELIZABETH K	INTERN, FROM JUL. 1 TO JUL. 31	300.00
MAUTON, CLIFFORD J JR	INTERN, FROM SEP. 1 TO SEP. 5	289.99
MCINTOSH, MAGGIE L	STATE DIRECTOR	28,500.20
MARSHALL, JENNIFER L	STAFF ASSISTANT	6,999.96
NEUFFER, GARTH D	PRESS SECRETARY	22,875.00
STORZ, DANIEL R	LEGISLATIVE AIDE, TO JUL. 18	7,949.95
ELFVING, SUSANNE STOUT	CHIEF OF STAFF, FROM SEP. 5	4,694.43
CARTWRIGHT, LINDA A	STAFF ASSISTANT, TO APR. 30	118.08
LITTLE-MURRAY, PATRICE S	DIRECTOR, COLLEGE PARK OFFICE	12,625.00
BROWN, NATALIE M	CMS SPECIALIST, FROM AUG. 14	1,422.20
MCNAIR, DIANNE W	STAFF ASSISTANT, TO AUG. 31	8,575.08
WILLIAMS, LINDA D	SYSTEM ADMINISTRATOR	17,375.00
HANNAN, MARK C JR.	STAFF ASSISTANT	10,499.92
	TOTAL	$629,853.71

SENATOR MITCHELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LEBLANC, MARY E	FIELD REPRESENTATIVE	13,249.92
CADORETTE, JUDITH A	FIELD REPRESENTATIVE	12,150.00
SUDBAY, SHARON A	STAFF ASSISTANT	11,499.96
SANWAYS, MARGARET M	CASEWORKER	9,000.00
SAPERSTEIN, MARK L	STAFF ASSISTANT	7,999.92
RIORDAN, KELLY J	STAFF ASSISTANT, FROM AUG. 21	1,777.78
TARTRE, ANN P	LEGISLATIVE CORRESPONDENT, TO JUN. 11 AND FROM SEP. 12	3,999.95
FEDERLE, MARY A	ASSISTANT SCHEDULER, TO JUN. 16	4,625.39
AIELLO, KRISTIN L	RECEPTIONIST, FROM AUG. 21	2,266.65
MCALENEY, MARY E	ADMINISTRATIVE ASSISTANT	22,749.96
BENDIT, ROBERT L	CHIEF FIELD REPRESENTATIVE	25,249.92
MANN, CHRISTOPHER A	STAFF ASSISTANT, FROM JUN. 19	4,533.28
MCDONALD, IDA M	CASEWORKER, TO MAY. 31	3,050.00
DENNIS, JANET M	CASEWORKER	6,999.96
WELCH, JANET P	FIELD REPRESENTATIVE	11,749.92
BERTOCCI, THOMAS A	FIELD REPRESENTATIVE	15,999.96
REEF, GRACE A	LEGISLATIVE AIDE	17,250.00
EHRENFRIED, SALLY J	STAFF ASSISTANT, FROM JUN. 12	4,844.39
LUNDER, ALAN E	INTERN, FROM MAY. 22 TO AUG. 4	1,581.66
WHITMORE, RICHARD	INTERN, FROM JUL. 10 TO AUG. 25	996.66
PAQUETTE, ANN M	CASEWORKER	6,249.96
OCONNOR, JANE	SPECIAL ASSISTANT	12,999.96
MALIA, MARGARET M	STAFF ASSISTANT	11,250.00
GLEASON, KATHLEEN M	INTERN, FROM JUN. 5 TO JUL. 30	1,213.33
MACDONALD, CLYDE W JR	SENIOR FIELD REPRESENTATIVE	18,000.00
SMITH, DIANE S	LEGISLATIVE CORRESPONDENT	9,999.96
PORTER, JEFFREY W	CASEWORKER	8,664.54
MILLER, DIANE R	INTERN, FROM JUN. 6 TO AUG. 11	1,388.88
CURRIE, KELLY T	ASSISTANT PRESS SECRETARY	10,500.00
WHITE, DORRAINE L	LEGISLATIVE CORRESPONDENT, TO AUG. 25	7,451.38
FOURNIER, DOREEN J	INTERN, FROM AUG. 21	866.66
TIPPER, KIMBERLY S	INTERN, FROM JUN. 5 TO AUG. 18	1,603.33
MYRICK, GARY B	INTERN, FROM SEP. 11	433.33
JACOBS, POLLY	INTERN, FROM JUN. 5 TO AUG. 30	1,883.33
REUTHE, ERIC	INTERN, FROM JUN. 6 TO AUG. 4	1,234.99
PEDERSEN, JOAN M	CASEWORKER	9,249.96
WENTWORTH, JASON D	INTERN, TO MAY. 5	758.33
WILLIAMS, CHRISTINE G	LEGISLATIVE ASSISTANT	20,250.00
KIMBALL, JEFFREY STEVENS	INTERN, FROM AUG. 1	1,300.00
WILDER, CARMEN E	CASEWORKER	4,749.96
GARTLEY, MARCIA B	STAFF ASSISTANT	3,999.96
CUNNINGHAM, STEVEN S	LEGISLATIVE CORRESPONDENT	9,999.96
CAROLLA, ROBERT J	LEGISLATIVE ASSISTANT	20,250.00
BROWN, SANDRA J	STAFF ASSISTANT	7,656.26

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MITCHELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

JONES, LUCILE LAN	INTERN, FROM MAY 23 TO AUG. 25	$ 2,014.99
JOHNSON, FAYE L	CMS SPECIALIST	14,499.96
THIBODEAU, KIMBERLY KEEFER	STAFF ASSISTANT, FROM AUG. 28	1,466.65
HART, W STEPHEN	LEGISLATIVE ASSISTANT	20,250.00
LOCKWOOD, LEE E	SPECIAL ASSISTANT	6,000.00
HOLLINGSWORTH, JEANNE	CASEWORKER	4,749.96
WEGER, JOEL A	LEGISLATIVE CORRESPONDENT	8,279.12
ROZEN, ROBERT M	LEGISLATIVE COUNSEL	30,499.92
PRENTISS, CRAIG	STAFF ASSISTANT, TO APR. 17	755.54
GURNEY, ASUZENA L	CASEWORKER	10,999.92
WEIL, RICHARD C	INTERN, FROM MAY 15 TO JUL. 7	1,148.32
ST JOHN, JAMES D	STAFF ASSISTANT, FROM JUN. 5 TO JUN. 16	533.32
HOLST JENSEN, ANITA S	SPECIAL ASSISTANT	25,500.00
	TOTAL	$480,406.78

SENATOR MOYNIHAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PAPADOPOULOS, DANIEL G	ASSISTANT CORRESPONDENCE SUPERVISOR, FROM SEP. 20	733.33
ODONNELL, LAWRENCE F JR	SENIOR ADVISER	17,000.00
SAMET, ANDREW J	LEGISLATIVE DIRECTOR	34,183.20
LITT, MARC O	LEGISLATIVE ASSISTANT, FROM MAY 1 TO JUN. 15	9,000.00
RAINVILLE, BARBARA E	REGIONAL DIRECTOR	16,272.80
LOISELLE, LUCILLE P	SPECIAL ASSISTANT	16,512.00
CRANE, DANIEL M	DIRECTOR OF STATE OFFICES	34,509.48
GERSON, SUSAN B	LEGISLATIVE SECRETARY, TO MAY 2	1,599.99
WYETT, CHRISTOPHER	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, FROM SEP. 15	799.99
MCCANN, MARIA C	RECEPTIONIST	8,850.00
LANDGREN, MARK A	LEGISLATIVE RESEARCH ASSISTANT, TO AUG. 24	7,200.00
WALSH, VIRGINIA M	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	10,368.50
FARMER, JOY L	LEGISLATIVE SECRETARY, TO JUL. 11	5,497.19
LYONS, KAREN M	REGIONAL ASSISTANT	10,494.10
HAMBLEY, ANNE (FORMERLY LOMBARDI, ANNE)	RECEPTIONIST	9,848.44
RICH, DAVID C	LEGISLATIVE ASSISTANT	13,494.33
MATTHEWS, JOHN SCOTT	REGIONAL DIRECTOR	20,499.60
BERGER, LAUREN R	CMS OPERATOR	11,694.84
FULLEM, ANDREW M	ASSISTANT TO LEGISLATIVE DIRECTOR, TO JUN. 9 AND FROM JUL. 12	6,733.41
CONNOLLY, BRIAN F	ACTING PRESS SECRETARY	16,000.00
ALTERMAN, JON B	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, TO JUN. 23	5,160.27
CHADDERDON, MATTHEW	SCHEDULER, TO SEP. 19	22,430.91
PATTERSON, KEITH M	CORRESPONDENT ASSISTANT	9,388.00
HAGGERTY, JAMES F	STAFF ASSISTANT, TO SEP. 16	6,640.29
KANE, CHRISTOPHER J	REGIONAL ASSISTANT, FROM APR. 3 TO APR. 26	933.32
TJOKROADISUMARTO, TIZA	RECEPTIONIST	10,225.20
PLAUSHIN, CHRISTOPHER T	CORRESPONDENCE ASSISTANT	8,607.20
KADESH, MARK	LEGISLATIVE ASSISTANT, FROM SEP. 16	1,208.71
BROOKS, JACQUELINE	RECEPTIONIST	13,941.88
SWIATEK, JEFF F	PERSONAL ASSISTANT	10,000.00
FLATOW, JOEL L	SPECIAL ASSISTANT	13,499.60
WARNER, DAVID	STAFF ASSISTANT	11,429.70
KULIK, PAMELA S	SPECIAL ASSISTANT TO ADMINISTRATIVE ASSISTANT, FROM MAY 1	11,375.00
MULVEY, TIMOTHY P	SPECIAL ASSISTANT	6,249.48
PARKER, ISABELLE	RECEPTIONIST	9,694.10
HOYT, WILLIAM B III	REGIONAL DIRECTOR	17,499.30
MUTTI, ANNE W	GRANTS ASSISTANT	10,368.50
GIGLIO, JOHN D	LEGISLATIVE ASSISTANT, FROM JUN. 19	12,750.00
CONNOR, ROBERT C	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, FROM SEP. 11	999.99
WEINTRAUB, BETH	SECRETARY	9,888.50
LUCHINS, DAVID	SPECIAL ASSISTANT	21,217.20
MCCORMICK, MARYANNE	ASSISTANT CORRESPONDENCE SUPERVISOR	13,732.00
DAVIS, MARY T	SPECIAL ASSISTANT	9,499.96
FAMIGHETTE, DEBORAH A	SECRETARY	14,855.32
GARRISON, NANCY C	REGIONAL ASSISTANT	8,999.96
MALINOWSKI, TOMASZ	LEGISLATIVE CORRESPONDENCE/RESEARCH ASSISTANT, TO JUL. 7	5,048.84
SUNTUM, ELEANOR ANNE	ASSISTANT TO ADMINISTRATIVE ASSISTANT	20,217.20
OMEARA, CHRISTINE	CMS OPERATOR	11,132.00
BAUM, ERICA B	LEGISLATIVE ASSISTANT, TO AUG. 31	25,181.24
ULLRICH, MARGARET H	CMS OPERATOR	15,249.20
GALE, JOSEPH H	ADMINISTRATIVE ASSISTANT/TAX COUNSEL	41,640.00
KELLEY, WILLIAM C	SPECIAL ASSISTANT	16,313.30
MACCONOMY, SCOTT D	GRANTS ASSISTANT	16,334.00
MACKAY, ROBERT W	RECEPTIONIST, FROM MAY. 17	6,955.17
ROSENTHAL, SETH	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, FROM SEP. 11	999.99
LOPEZ, EDUARD A	LEGISLATIVE ASSISTANT, FROM JUL. 1	16,283.32

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MOYNIHAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	$ 3,000.00
RICKARD, STEPHEN A	LEGISLATIVE ASSISTANT, FROM AUG. 17	6,111.10
STOCKTON, PAUL N	LEGISLATIVE ASSISTANT, TO SEP. 1	23,841.66
WRIGHT, SUE LLOYD	OFFICE MANAGER	23,699.60
MCWHORTER, KATHERINE E	CORRESPONDENCE SUPERVISOR, TO SEP. 28	17,830.19
WRAY, KEVIN M	CORRESPONDENCE ASSISTANT	10,368.50
ZUKOSKI, E B	LEGISLATIVE ASSISTANT, TO AUG. 22	12,318.49
DRUMMOND, FAYE M	LEGISLATIVE ASSISTANT	26,525.00
LAMBERTI, MATTHEW A	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, TO SEP. 7	8,171.84
WEBB, MARGARET F	LEGISLATIVE SECRETARY/ASSISTANT LEGISLATIVE DIRECTOR FROM AUG. 21	2,055.54
WILSON, JENNIFER	CMS SPECIALIST	13,335.20
TAYLOR, JODIE I	SENIOR LEGISLATIVE SECRETARY	11,889.28
	TOTAL	$850,317.25

SENATOR MURKOWSKI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KOZIE, MARCIA E	SPECIAL ASSISTANT	13,758.00
ELERDING, DOROTHY R	CHIEF RECEPTIONIST	14,724.00
PAUL, RICHARD L	DEPUTY PRESS SECRETARY	15,739.92
MOSEMAN, JOHN H	ADMINISTRATIVE ASSISTANT	37,851.00
PAGANO, DONNA M	SPECIAL ASSISTANT	19,937.40
LYNAM, CLARE B	STAFF ASSISTANT, FROM JUN. 19	7,933.28
THOMAS, R BLAIR	LEGISLATIVE ASSISTANT	15,000.00
ZIEMIAN, JOELLE B	DEPUTY PRESS SECRETARY, TO APR. 5	388.88
DITTMAN, TERRY O	RESEARCH ASSISTANT	4,159.92
HANSEN, DONNA L	SYSTEMS ADMINISTRATOR, TO JUN. 2	5,813.13
MATTHEWS, WALTER	STAFF ASSISTANT, TO SEP. 1	7,130.52
CABANISS, VIRGINIA DALE	LEGISLATIVE EXECUTIVE ASSISTANT	11,775.96
GARMAN, DAVID	CHIEF OF ADMINISTRATION	22,836.96
FRADLEY, DENNIS C	COMMUNICATIONS DIRECTOR	31,323.96
BOOKOUT, CYNTHIA R	STAFF ASSISTANT, FROM MAY. 18 TO JUN. 25	2,533.32
WYLEGALA, ANDREW	STAFF ASSISTANT, TO APR. 15	624.62
RENKES, GREGG D	LEGISLATIVE ASSISTANT	19,279.12
MEARS, AMY	STAFF ASSISTANT, FROM MAY. 30 TO JUN. 23	599.98
THOMPSON, TROY	STAFF ASSISTANT, FROM JUL. 5 TO JUL. 30	699.97
THOMPSON, TOBIN R	STAFF ASSISTANT, FROM MAY. 30 TO JUN. 23	599.98
CHAPEK, REBEKAH A	STAFF ASSISTANT, FROM APR. 10	3,799.96
PERRETTI, FRANK J	STAFF ASSISTANT, FROM SEP. 8	1,149.99
MOTZNIK, LAVONNE L	STAFF ASSISTANT	3,600.00
ROBERTS, THOMAS C L	LEGISLATIVE DIRECTOR	31,063.79
ELLIOTT, CAROL L	PERSONAL SECRETARY	20,705.40
UPCHURCH, NIKKIE RAE	STAFF ASSISTANT	14,090.40
DICKEY, H GEN	SPECIAL ASSISTANT	9,677.40
HOULEHAN, KATHLEEN E	STAFF ASSISTANT FOR SCHEDULING	9,369.00
EVANS, BRUCE M	STAFF ASSISTANT	9,249.96
WOOLF, WILLIAM B	LEGISLATIVE ASSISTANT	18,516.17
BRINDLE, DANIEL P	STAFF ASSISTANT, FROM JUN. 1	5,666.64
SLICK, SHERRIE A	STAFF ASSISTANT	1,500.00
ALTON, CLIFFORD W	STAFF ASSISTANT, FROM JUN. 8 TO JUN. 28	524.98
PERRY-SHAFER, LINDA	STAFF ASSISTANT, FROM MAY. 24 TO AUG. 31	3,556.66
ARNESS, PEGGY M	STAFF ASSISTANT	4,032.48
HUHNDORF, CHARLENE M	STAFF ASSISTANT	4,872.18
HELLER, PATRICIA B EDWARDS	SPECIAL ASSISTANT	20,112.48
COLLINS, CATHERINE	STAFF ASSISTANT, FROM MAY. 30 TO JUN. 23	599.98
WEIMER, LEOLA M	STAFF ASSISTANT, FROM APR. 10	6,412.50
SEBER, DAVID R	STAFF ASSISTANT, FROM JUL. 5 TO JUL. 30	699.97
COTTLE, MISTY K	STAFF ASSISTANT, FROM JUL. 5 TO JUL. 30	699.97
EPTON, PETER	STAFF ASSISTANT, FROM MAY. 30 TO JUN. 23	599.98
EMARD, SARAH E	LEGISLATIVE CORRESPONDENT, TO JUN. 15	4,129.35
JACKSON, ANGELA	STAFF ASSISTANT, FROM MAY. 30 TO JUN. 23	599.98
ITCHOAK, KARLIN J	STAFF ASSISTANT, FROM JUL. 5 TO JUL. 30	699.97
JIMMIE, DENNIS	STAFF ASSISTANT, FROM MAY. 30 TO JUN. 23	599.98
STOLPE, ELIZABETH A	STAFF ASSISTANT	11,250.56
YETKA, KAREN E	STAFF ASSISTANT	9,583.31
BOUCHER, JAMIE	LEGISLATIVE ASSISTANT	14,121.00
SYKES, WENDY L	DEPUTY PRESS SECRETARY, FROM APR. 14	10,885.48
GAVORA, JESSICA L	LEGISLATIVE ASSISTANT	10,768.31
BROWN, GEORGE E	STAFF ASSISTANT, FROM JUL. 5 TO JUL. 30	699.97
MCCARTHY, PAUL STEPHEN	RECORDS MANAGER/ARCHIVIST	10,930.44
HEATWOLE, MICHAEL	STAFF ASSISTANT	8,328.00
THIELEN, DEANNA D	STAFF ASSISTANT, TO APR. 30 AND FROM MAY. 16 TO AUG. 15	3,950.00
WINGREN, MARY M	STAFF ASSISTANT, FROM JUL. 5 TO JUL. 30	699.97
JOHNSON, TRACY ANNE	STAFF ASSISTANT, FROM JUL. 5 TO JUL. 30	699.97
MCCARTHY, SHANNON K	SYSTEMS ADMINISTRATOR	9,303.31

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MURKOWSKI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

FOSTER, TOBY	STAFF ASSISTANT, FROM JUL. 5 TO JUL. 30 ....$	699.97
HALL, SUSAN A	STAFF ASSISTANT, FROM MAY. 30 TO JUN. 23	599.98
MORGAN, JOAN M	STAFF ASSISTANT, FROM JUN. 21	4,999.99
HUNTEMANN, JULIE E	STAFF ASSISTANT, FROM MAY. 30 TO JUN. 23	599.98
BAGNE, JENNIFER A	STAFF ASSISTANT, FROM MAY. 30 TO JUN. 23	599.98
ROBINSON, SEAN	STAFF ASSISTANT, FROM SEP. 20	152.77
TULL, SARAH K	STAFF ASSISTANT, FROM JUL. 5 TO JUL. 30	699.97
HOOPER, WILLIAM A	STAFF ASSISTANT, FROM JUL. 5 TO JUL. 30	699.97
CUNNINGHAM, DIANNE	STAFF ASSISTANT	13,058.40
	TOTAL	$823,170.42

SENATOR NICKLES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

STOTTS, STACY J	INTERN, FROM MAY. 23 TO JUL. 3	819.99
SINGLETON, CYNTHIA D	CMS OPERATOR	6,600.00
TEICHMAN, ZEV	CMS OPERATOR	13,000.00
WHITENTON, MARSHALL E	LEGISLATIVE ASSISTANT	23,400.00
DANIEL, LINDA E	SCHEDULER	18,400.00
LAWSON, RICHARD C	ADMINISTRATIVE ASSISTANT	40,200.00
SCHERLAG, WILLIAM E	FIELD REPRESENTATIVE	15,000.00
KING, CYNTHIA Y	CMS OPERATOR	9,300.00
WILLHAUCK, GREGG F	STAFF ASSISTANT	1,800.00
POST, RUSSELL	INTERN, FROM MAY. 23 TO JUL. 3	819.99
TODD, GRANT T	FIELD REPRESENTATIVE	12,238.12
FRILEY, STEPHANIE	RECEPTIONIST	7,100.00
ENSEY, CLARA JEAN	RECEPTIONIST, FROM SEP. 11	380.98
BOESCH, DOYCE A	ADMINISTRATIVE ASSISTANT	1,472.32
HUGHES, HOLLY A	INTERN, FROM MAY. 23 TO JUL. 3	819.99
RUNGE, NANCY J	RECEPTIONIST	9,900.00
HOUK, GEORGIA H	INTERN, FROM MAY. 23 TO JUL. 3	819.99
BARRETT, BRUCE K	STAFF ASSISTANT, TO MAY. 10	2,266.66
HENLEY, DONNA K	CASEWORKER	8,800.00
CAMPBELL, DIANE	LEGISLATIVE SECRETARY, FROM MAY. 22	7,699.99
PENN, BILLIE M	FIELD REPRESENTATIVE	13,200.00
FLETCHER, CHERYL	OFFICE DIRECTOR	21,300.00
KEY, CLINTON E	FIELD REPRESENTATIVE	17,268.08
MERIFIELD, CYNTHIA E	LEGISLATIVE ASSISTANT	12,619.48
CLARK, JENNIFER	INTERN, FROM MAY. 23 TO JUL. 3	819.99
COLE, MAURIE A	SECRETARY	11,800.00
WITTE, ROBERT J	INTERN, FROM MAY. 23 TO AUG. 1	1,379.98
FAST, AMY L	INTERN, FROM MAY. 23 TO JUL. 3	819.99
BANDY, BENTON	INTERN, FROM MAY. 23 TO JUL. 3	819.99
REIS, KAREN A	STAFF ASSISTANT, FROM AUG. 16	2,499.99
THOMPSON, MARIA L	INTERN, FROM MAY. 23 TO JUL. 3	819.99
PACKEL, ERIC E	INTERN, FROM JUL. 5 TO AUG. 7	659.98
GLENN, JEANNENE T	INTERN, FROM JUL. 5 TO AUG. 14	799.98
HELLWEGE, DONNA F	INTERN, FROM MAY. 23 TO JUL. 3	819.99
YOST, LORI A	STAFF ASSISTANT, TO SEP. 5	9,874.99
GLASS, JULIE	CASEWORKER	10,300.00
WINSLOW, MATT	INTERN, FROM JUL. 5 TO AUG. 14	799.98
WAGNON, DORIS C	RECEPTIONIST, FROM SEP. 12 TO SEP. 17	86.65
DENSE, MARCY	INTERN, FROM JUL. 5 TO AUG. 7	659.98
BRORSEN, LESLIE J	LEGISLATIVE ASSISTANT	36,000.00
CURTIS, ANNA BETH	INTERN, FROM MAY. 23 TO JUL. 3	819.99
WHITTEN, LAURA L	INTERN, FROM JUL. 5 TO AUG. 7	659.98
WILSON, VAL S	STAFF ASSISTANT, FROM AUG. 14	2,349.99
MEANS, MICHAEL E	FIELD REPRESENTATIVE	17,000.00
BRADFORD, JOSEPHINE M	CONSTITUENT REPRESENTATIVE	15,600.00
STANSBERRY, BILLIE J	CONSTITUENT REPRESENTATIVE	13,500.00
KEASLER, SHARON K	FIELD REPRESENTATIVE	19,800.00
PRIEST, WILLIAM R	INTERN, FROM JUL. 5 TO AUG. 7	659.98
WHITE, TIMOTHY A	INTERN, FROM JUL. 5 TO AUG. 14	799.98
LAUER, MARK	INTERN, FROM JUL. 5 TO AUG. 7	659.98
MILLER, REX	INTERN, FROM JUL. 5 TO AUG. 7	659.98
MARSHALL, HAZEN C	LEGISLATIVE ASSISTANT	15,200.00
DAVIS, MOLLIE D	SECRETARY/RECEPTIONIST	9,100.00
HITE, E AILEEN	STAFF ASSISTANT, TO MAY. 5 AND FROM MAY. 17 TO AUG. 31	6,066.47
CARAWAY, GRETCHEN	INTERN, FROM JUL. 5 TO AUG. 14	799.98
ALBRO, JUDITH A	CONSTITUENT REPRESENTATIVE	14,100.00
MEINIG, SARAH P	INTERN, FROM MAY. 23 TO JUL. 3	819.99
RANDEL, STEPHEN C	INTERN, FROM JUL. 5 TO AUG. 7	659.98
RANDOLPH, MARILYN H	INTERN, FROM JUL. 5 TO AUG. 7	659.98
FISHER, CORI L	STAFF ASSISTANT	13,000.00
CONVERSE, MICHAEL L	LEGISLATIVE ASSISTANT	21,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR NICKLES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CAIN, PERRY J	LEGISLATIVE STAFF ASSISTANT	$ 13,500.00
DAVIS, MARY JANE	INTERN, FROM JUL. 5 TO AUG. 7	659.98
HARRISON, STEPHANIE BRUNS	ASSISTANT TO ADMINISTRATIVE ASSISTANT, TO MAY 11 AND FROM MAY 16	12,199.95
ROGERS, ERIC A	INTERN, FROM MAY. 23 TO JUL. 3	819.99
AHLGREN, KARL E	FIELD REPRESENTATIVE	18,000.00
RITCHEY, CAROL D	CONSTITUENT REPRESENTATIVE	10,000.00
PRINKEY, JUDY G	ASSISTANT PRESS SECRETARY	19,400.00
BUCKLEY, BEVERLY A	EXECUTIVE SECRETARY	18,900.00
	TOTAL	$571,284.26

SENATOR NUNN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WILLIAMS, LISA M	INTERN, FROM APR. 20 TO JUN. 28	1,533.31
SONI, RABINDRA LAL	INTERN, FROM JUN. 19 TO AUG. 25	1,488.86
BREYER, TAMARA A	STAFF ASSISTANT, FROM MAY. 30 TO AUG. 25	2,388.84
ALVAREZ, DIANE	INTERN, FROM SEP. 12	422.21
MENEGOS, DAWN A	STAFF ASSISTANT, FROM APR. 18	7,768.01
WINSLOW, KATHLEEN L	STAFF ASSISTANT	9,078.00
FREIBAUM, ALLISON O	ADMINISTRATIVE AIDE	11,760.00
JOHNSON, FAYE L	PART-TIME CMS OPERATOR	3,000.00
BROWN, LORI DENISE	LEGISLATIVE ASSISTANT	16,210.44
SZPANKA, DEBRA A	STAFF ASSISTANT, FROM MAY. 16 TO JUN. 23	1,847.20
JOHNSON, LAURA K	STAFF ASSISTANT	10,101.00
DAVIS, MADELINE S	CMS TERMINAL OPERATOR	11,277.48
BELL, GILLIAN	STAFF ASSISTANT	9,612.96
ABBOT, JULIE	LEGISLATIVE ASSISTANT	21,727.92
POPE, JOHN P	LEGISLATIVE ASSISTANT	12,721.44
HALL, ROBERT P III	ASSISTANT HOUSE COUNSEL	17,145.96
JARRARD, JERRY JR.	LEGISLATIVE CORRESPONDENT, TO APR. 14	707.38
MALCOM-SCHECHTERLE, KIMBERLY P	VOT INTERN, FROM AUG. 29	309.67
BOWEN, LAURA M	LEGISLATIVE SECRETARY, TO AUG. 16	6,489.01
MASSEY, FRANCINE L	STAFF ASSISTANT	9,078.00
RUDOLPH, ELIZABETH P	PRESS CLERK	11,277.48
SMITH, SHEILA	STAFF ASSISTANT	9,102.48
EDGE, CATRINA D	CMS OPERATOR, FROM SEP. 21	124.99
FAULK, OLAN	SENIOR ADMINISTRATIVE AIDE	17,142.96
PATRICK, VIVIAN	STAFF ASSISTANT	9,882.44
RUSSELL, SCOTT J	LEGISLATIVE CORRESPONDENT	9,499.92
GOODENOW, SUSAN E	INTERN, FROM SEP. 11	444.43
COOK, COURTNEY	ASSISTANT TO LEGISLATIVE DIRECTOR, FROM APR. 3 TO JUN. 9 AND FROM AUG. 8	4,668.02
HART, JANE H	ADMINISTRATIVE AIDE	13,618.92
DORTCH, THOMAS W JR.	STATE EXECUTIVE ASSISTANT	17,532.96
ADAMS, VICTORIA RUTH	INTERN, FROM JUN. 19 TO AUG. 25	1,488.86
MCHALE, WENDY VERNER	ADMINISTRATIVE AIDE, TO MAY. 23	2,677.94
DENKENBERGER, STEPHANIE	VOT INTERN, FROM SEP. 18	125.80
WIGGINS, APRIL	VOT INTERN, TO JUL. 26	1,122.57
NOWLAN, TAMMY D	VOT INTERN, FROM JUN. 26	919.34
SPORTS, SUSAN	PRESS ASSISTANT	10,379.40
WHITE, PAUL C	LEGISLATIVE CORRESPONDENT	9,249.96
WAY, ELIZABETH L	STAFF ASSISTANT, FROM JUN. 19	5,566.64
DILLARD, DOYLE M	LEGISLATIVE CORRESPONDENT, FROM APR. 7	9,208.25
LOY, AMY M	PRESS CORRESPONDENT	9,702.96
CAVENDER, JEFFERY W	INTERN, FROM JUN. 26 TO SEP. 1	1,466.64
MOLOCK, COURTNEY	VOT INTERN	1,741.92
RICE, TARA B	VOT INTERN, FROM SEP. 1	290.32
WRIGHT, CATHERINE S	STAFF ASSISTANT, FROM AUG. 14	2,904.16
PIRKLE, ROBIN	VOT INTERN, TO SEP. 13	1,577.40
RIEF, JONATHAN F	LEGISLATIVE ASSISTANT	12,721.44
CARMAN, HELEN C	STAFF ASSISTANT	9,596.40
MIZELL, AMY T	VOT INTERN, TO AUG. 21	1,364.50
JONES, KENNETH D	CASE WORKER, FROM AUG. 14	2,904.16
MULLIS, RACHAEL L	VOT INTERN, FROM SEP. 28	29.03
RAMPLEY, CINDY	VOT STUDENT, FROM SEP. 26	48.38
PRESLEY, KIMBERLEY	SECRETARY/RECEPTIONIST, TO MAY. 30	580.64
PRYOR, HEATHER A	ACADEMIC INTERN, FROM APR. 3 TO JUN. 9	1,488.86
HEARD, VENESSIA M	VOT INTERN	1,741.92
DUDLEY, WILLIAM H	INTERN, FROM APR. 20 TO JUN. 28	1,533.31
WURST, CHARLES G III	STAFF ASSISTANT	9,551.40
MATHEWS, TERRY A	ADMINISTRATIVE AIDE, TO APR. 15	2,857.41
BLANCO, MARIA C	ACADEMIC INTERN, FROM APR. 3 TO JUN. 9	1,488.86
SORRELLS, BRIAN C	INTERN, FROM JUN. 19 TO AUG. 25	1,488.86
VAVRINA, MYRA W	SCHEDULER	17,513.40
HARMAN, CHARLES E JR.	ADMINISTRATIVE ASSISTANT	32,332.44

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR NUNN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

KILGORE, KENNETH E	COMMUNICATIONS DIRECTOR	$ 25,333.30
GILES, MICHAEL	ADMINISTRATIVE AIDE	11,970.00
PETERSON, JAMES P	STAFF ASSISTANT	10,749.96
PARKS, JOY R	INTERN, FROM SEP. 15	355.55
NESMITH, ACHSAH	SPECIAL ASSISTANT	17,320.32
CORRY, WILLIAM M	STATE DIRECTOR, TO APR. 15	3,539.95
CORIA, TINA M	STAFF ASSISTANT	12,750.00
JOHNSON, ROSE M	PERSONAL SECRETARY/OFFICE ADMINISTRATOR	30,312.22
GREER, DEBRA A	STAFF ASSISTANT, FROM APR. 18 TO JUN. 15 AND FROM JUN. 23 TO SEP. 5	2,656.89
THOMAS, SHIRLEY ANN	STAFF ASSISTANT	7,749.96
BECK, AMANDA E	INTERN, FROM SEP. 11	444.43
CREECH, LYNN H	INTERN, FROM JUN. 26 TO SEP. 1	1,466.64
SEWELL, CAROL ELAINE	SYSTEMS DIRECTOR	13,249.92
BELMONTE, LAURA A	ACADEMIC INTERN, FROM APR. 3 TO JUN. 9	1,488.86
DEWITT, DOROTHY	INTERN, FROM JUN. 19 TO AUG. 25	1,488.86
GLENNON, DANIEL P	INTERN, FROM SEP. 11	444.43
CHESTNUT, JOYCE M	DIRECTOR OF CORRESPONDENCE MANAGEMENT	16,885.44
JONES, JENNIFER L	LEGISLATIVE CORRESPONDENT	12,721.44
WILLIAMS, SCOTT R	PRESS SECRETARY	23,250.00
ORRELL, BRENT R	LEGISLATIVE CORRESPONDENT, FROM APR. 17	8,722.14
BOWIE-ROBINSON, JUDY B	CMS OPERATOR, FROM AUG. 1 TO SEP. 15	750.00
COOPER, ANNE M	ASSISTANT TO OFFICE ADMINISTRATOR, TO APR. 15	1,041.00
LUMPKIN, SANDRA E	CMS OPERATOR, FROM APR. 12 TO JUL. 27	1,178.92
ROBERTSON, JAMES G	STAFF ASSISTANT	9,188.40
WILCHER, TROJANNA E	ASSISTANT TO OFFICE ADMINSTRATOR	10,749.96
WOOLFOLK, CYNTHIA A	CMS OPERATOR	8,749.92
	TOTAL	$638,183.97

SENATOR PACKWOOD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

QUINLAN, FARRELL A	INTERN, FROM AUG. 17 TO SEP. 15	676.66
BUSH, GLENN C	SENIOR INTERN, FROM MAY. 22 TO MAY. 27	726.00
MITCHELL, DANIEL J	LEGISLATIVE ASSISTANT	23,627.01
WORREST, VIRGINIA L	STAFF ASSISTANT, FROM JUL. 10	5,499.98
BARLOW, EMILY S	FIELD REPRESENTATIVE	20,417.12
LUCKETT, JILL M	LEGISLATIVE ASSISTANT	30,996.50
MUNSON, MEGAN C	INTERN, FROM AUG. 22 TO SEP. 1	233.33
BOETTCHER, CASEY H	STAFF ASSISTANT, FROM AUG. 28	321.75
FITZGERALD, ANN MARIE	CMS SUPERVISOR	14,137.98
STEPHENS, JONATHAN S	LEGISLATIVE ASSISTANT	21,853.29
POLLACK, DIANE D	LEGISLATIVE ASSISTANT, TO JUN. 1	6,482.42
BAKER, JUANITA A	PROCESSING MANAGER	23,465.11
MUNSON, BARBARA W	PRESS ASSISTANT	16,331.00
OHLEMILLER, MARCIA L	LEGISLATIVE ASSISTANT, FROM MAY. 10	17,666.60
STAMPER, MARIAN	FIELD REPRESENTATIVE	19,910.54
FRANKLIN, ELAINE H	CHIEF OF STAFF	42,381.70
WAGER, MARY CHRISTINA	STUDENT INTERN-STAFF ASSISTANT, TO MAY. 31	540.00
SKINNER, MARIE B	APPOINTMENT SECRETARY, TO AUG. 22	9,886.75
FENTY, ROBERT S	LEGISLATIVE CORRESPONDENT, TO JUL. 26	7,500.06
GRILLEY, MARY F	INTERN, FROM JUN. 12 TO AUG. 16	1,516.66
SCHILLER, LOUISE D	LEGISLATIVE ASSISTANT	21,009.81
BAKER, JANET K	STAFF ASSISTANT	17,809.66
NORVILLE, PETER A	STAFF INTERN, TO APR. 12	280.00
PIFHER, PAMELA K	STAFF ASSISTANT	10,854.13
BLOOM, DAVID C	INTERN, FROM APR. 10 TO JUN. 23	1,726.66
FETUUAHO, LAURA C	LEGISLATIVE CORRESPONDENT	16,804.88
PATRIDGE, ROBERT W	INTERN, FROM JUN. 20 TO AUG. 25	1,539.99
STONE, JEFFREY A	STAFF ASSISTANT	11,675.62
SMITH, LOIS J	STAFF ASSISTANT	12,372.79
WALES, GREG	STAFF ASSISTANT	25,990.59
EVANS, MATTHEW M	STAFF ASSISTANT	15,929.07
SAMSON, AMY E	STAFF INTERN, TO APR. 21	490.00
HENAULT, SUZANNE M	STAFF ASSISTANT	9,662.63
PATTERSON, J STUART	LEGISLATIVE CORRESPONDENT, TO AUG. 1	9,302.34
FORSGREN, ELIZABETH A	STAFF ASSISTANT, FROM SEP. 19	69.32
WILCOX, JACQUELIN K	OFFICE MANAGER/SYSTEMS ADMINISTRATOR	23,982.13
MCCORMICK, MARY LOU	PRESS SECRETARY	20,851.92
RAYBURN, TROY A	INTERN, FROM APR. 17 TO JUN. 16	1,399.99
MEIHOFF, JOHN	STUDENT INTERN, FROM JUN. 1 TO AUG. 18	702.00
ROCHE, MAURA C	INTERN, FROM AUG. 28	820.00
BELDING, KAREN M	EXECUTIVE DIRECTOR	26,257.07
STEINMETZ, KATHRYN A	INTERN, FROM APR. 10 TO JUN. 30	1,890.00
HANEY, HANCE	STAFF ASSISTANT	19,813.50
DILLON, DAVID M	INTERN, FROM SEP. 6	633.33

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR PACKWOOD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MISKE, CHRISTOPHER	LEGISLATIVE CORRESPONDENT, FROM JUL. 24	$ 4,722.20
MORRIS, MARGARET M	SENIOR INTERN, FROM MAY. 24 TO MAY. 29	726.00
SALLING, PAMELA J	SCHEDULER, FROM AUG. 7	3,299.97
DUNNINGTON, FLORENCE M	CMS SPECIALIST	12,545.46
HEMMERICH, LYNN C	PERSONAL SECRETARY	21,042.00
KELLY, MICHAEL B	STAFF ASSISTANT	23,185.40
	TOTAL	$581,538.92

SENATOR PELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LEVESQUE, ANNA D	SENIOR CITIZEN INTERN, FROM MAY. 21 TO MAY. 27	27.55
HUGHES, THOMAS G JR	CHIEF OF STAFF	42,479.40
BRITTO, CONSTANCE R	RECEPTIONIST	9,000.00
LIVERNASH, ROBERT T	STAFF ASSISTANT, FROM JUL. 1 TO JUL. 31	2,500.00
GALLANT, PAUL F	AIDE, TO AUG. 15	7,026.75
MOLLO, PAULA M	CLERICAL ASSISTANT, FROM MAY. 15	6,422.19
ANDREWS, TODD G	LEGISLATIVE ASSISTANT	18,217.44
CAMERON, SUSAN P	APPOINTMENT SECRETARY	15,396.48
BIRKMAIER, CLAIRE A	CASEWORK AIDE	15,094.44
NAPOLITANO, LOUISA SABATINI	SPECIAL ASSISTANT, FROM AUG. 3	3,222.20
MONTGOMERY, SARAH J	CLERICAL ASSISTANT, FROM JUN. 14 TO JUL. 17	1,605.54
MONTGOMERY, JULIE E	LEGISLATIVE CORRESPONDENT	12,249.96
SANTURRI, ROBIN E	AIDE, FROM AUG. 7	2,624.97
SMITH, JENNIFER P	LEGISLATIVE CORRESPONDENT, FROM SEP. 11	1,055.54
CUMMINGS, JOHN A	EXECUTIVE ASSISTANT	33,832.44
SAVIA, JANE E	LEGISLATIVE CORRESPONDENT	14,021.70
RILEY, DENNIS P	ADMINISTRATIVE AIDE	20,689.92
PAYNE, KENNETH F	FEDERAL PROJECTS COORDINATOR	20,820.00
MACIEL, IRENE M	CASEWORK AIDE	9,629.40
HAROIAN, ROSANNE	RECEPTIONIST	11,099.94
DONNELLY, ELSIE L	CLERICAL ASSISTANT	9,474.48
DEMERS, JANICE H	PERSONAL SECRETARY	20,039.40
SINIAK, MARY-ELLEN	APPOINTMENT SECRETARY	13,402.92
GHAZAL, JAY C	AIDE	13,001.16
WILSON, KEVIN M	LEGISLATIVE CORRESPONDENT	11,850.48
YOUNG, WILLIAM H	LEGISLATIVE DIRECTOR	33,526.92
BRYANT, WILLIAM F	PRESS SECRETARY	23,715.76
POTTER, ORLANDO B	LEGISLATIVE AIDE	31,230.00
WILKIE, EDITH B	STAFF ASSISTANT, FROM SEP. 1	2,500.00
FOUST, ROBERT S	LEGISLATIVE AIDE	22,489.32
LOUVIERE, ATHALIE A	CLERICAL ASSISTANT	9,474.48
JONES, CECIL B	SPECIAL ASSISTANT	25,428.00
	TOTAL	$483,148.78

SENATOR PRESSLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

RHODES, ELEANOR F	SPECIAL ASSISTANT, FROM JUN. 22 TO JUL. 15	3,135.92
BERNSTEIN, CLAIRE M	PERSONAL SECRETARY, TO MAY. 4	2,774.67
THORNE, JOHN R	SPECIAL ASSISTANT, FROM MAY. 1	20,833.30
FULLER, GARRETT	LEGISLATIVE ASSISTANT	12,478.00
SANDERS, DANNA	OFFICE MANAGER	15,166.60
THEIS, JAMES P	LEGISLATIVE ASSISTANT	16,500.00
MEINERTS, MERLYN L	LEGISLATIVE ASSISTANT	17,000.00
MENKEN, KORY D	INTERN, FROM JUL. 5 TO AUG. 11	1,233.32
HALTER, TERRY S	ASSISTANT PRESS SECRETARY, FROM SEP. 5	1,605.54
SEELEY, SHARON J	CASEWORKER	15,916.07
MILLER, DOUGLAS L	LEGISLATIVE DIRECTOR	38,744.85
PECHIN, MARY	SECRETARY	11,291.63
SAWYER, DARRELL R	FIELD REPRESENTATIVE	18,291.59
WILEY, GENE ALAN	EXECUTIVE ASSISTANT	18,999.92
GUSTAFSON, RAMONA J	APPOINTMENT SECRETARY	25,873.53
SOMMERS, KRISTI R	RECEPTIONIST, FROM JUN. 16	6,666.62
DOWDEN, GLORIA J	COMPUTER SYSTEMS MANAGER	18,692.40
GREENFIELD, JILL	LEGISLATIVE ASSISTANT	11,666.64
DIETRICH, JACQUELINE M	RECEPTIONIST, FROM MAY. 25	7,300.00
SLOAN, RICK A	DEPUTY COMMUNICATIONS DIRECTOR	12,999.96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR PRESSLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HAAHR, MICHELLE L	LEGISLATIVE ASSISTANT, TO MAY 19	$ 5,444.42
CREAGER, CINDY A	RECEPTIONIST	14,583.28
CONVEY, DONNA L	PERSONAL SECRETARY, FROM JUN 5	8,444.41
GRUENWALD, SHARI A	STAFF ASSISTANT	14,499.98
EIESLAND, GAIL D	LEGISLATIVE ASSISTANT	15,999.98
PFEIFLE, DAVID A	INTERN, FROM JUN 19 TO JUL 30	1,400.01
VALLEY, LINDA L	SECRETARY	11,541.59
PETERSON, MARGARET A	LEGISLATIVE SECRETARY	20,092.40
TJEERDSMA, LYNN H	LEGISLATIVE ASSISTANT	23,999.32
GATES, LAURA J	FIELD REPRESENTATIVE	11,908.63
DVORAK-DOLMAN, KAREN	FIELD REPRESENTATIVE	19,458.27
ERSTAD, SHIRLEY M	LEGISLATIVE SECRETARY, TO JUN 22	4,327.74
STAFFORD, LUCILLE	STAFF ASSISTANT, FROM SEP 8 TO SEP 15	1,275.55
FAULK, ANNIE (FORMERLY MATTHEWS, ANNIE)	STAFF ASSISTANT, FROM JUL 13	1,300.00
ZEITLER, SCOTT H	STAFF ASSISTANT, FROM JUN 13	5,900.00
SCHIEFFER, JILLIAN B	LEGISLATIVE ASSISTANT	23,007.40
BECKSTROM, BRAD	FIELD REPRESENTATIVE	15,916.66
TRAUTMAN, TODD O	STAFF ASSISTANT	12,999.92
WENDT, JANEESE L	STAFF ASSISTANT, FROM MAY 15 TO AUG 15	4,044.40
LARSON, RHONDA R G	STAFF ASSISTANT, FROM JUL 5 TO JUL 15	431.99
BEADLE, SHARON	SECRETARY, FROM APR 18 TO JUL 20 AND FROM AUG 1 TO AUG 25	796.14
VOELKER, LIISA M	STAFF ASSISTANT, FROM JUN 13	6,591.62
SCHIEFFER, KEVIN V	ADMINISTRATIVE ASSISTANT AND CHIEF OF STAFF	42,479.40
SCHNEIDER, MARY K	LEGISLATIVE ASSISTANT	17,000.00
SCHURGER, MILDRED J	CASEWORKER	5,416.59
PHO, LONG-CHAU H	STAFF ASSISTANT, TO JUN 1	731.99
	TOTAL	$566,962.21

SENATOR PRYOR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LIVERNASH, ROBERT T	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	800.00
MORAN, CARIN A	PRESS ASSISTANT	3,240.98
ZAINELDEEN, MUNEERA A	STAFF ASSISTANT	4,216.44
TRUBY, DEBORAH K	INTERN, FROM JUN 26 TO AUG 4	779.98
WILLIAMS, NANCY L	INTERN, FROM JUN 26 TO AUG 4	779.98
PAYNE, ERIC W	INTERN, FROM JUN 5 TO JUL 14 AND FROM JUL 2 TO SEP 15	1,871.66
ANCELL, VINCENT C	LEGISLATIVE AIDE	16,239.96
MONAHAN, JOHN T	STAFF ATTORNEY, FROM JUN 26	7,256.92
ALLEN, FRED L	ADMINISTRATIVE AIDE	16,500.00
FRANKLIN, ROBERT R	INTERN, FROM JUN 26 TO AUG 4	779.98
BROACH, DESTEN A	LEGISLATIVE ASSISTANT	15,416.64
HAGGARD, SHANNON M	ADMINISTRATIVE AIDE	8,357.22
MEYERS, AARON A	INTERN, FROM JUN 12 TO JUL 21	799.99
KEGLEY, CAROLYN	SECRETARY	15,885.96
STOCKBURGER, MARY STACI	RECEPTIONIST, FROM SEP 28	150.00
MCNEIL, MARY A	INTERN, FROM JUN 12 TO JUL 21	799.99
HUTCHERSON, ROBERT L	INTERN, FROM JUN 26 TO AUG 4	779.98
BENNETT, MATTHEW D	STAFF INTERN, FROM MAY 22 TO JUN 30	780.00
EDWARDS, JOHN C	STAFF ASSISTANT	13,012.44
WILLIAMS, STEPHEN P	PROFESSIONAL STAFF MEMBER, FROM APR 26 TO APR 28	107.22
CHALMERS, LESLIE K	PERSONAL SECRETARY	18,750.00
BOWEN, ELDRIDGE	STAFF INTERN, FROM MAY 22 TO JUN 30	780.00
HODGES, CATHERINE E	STAFF INTERN, FROM MAY 22 TO JUN 30	780.00
YAWN, SARAH M	SENIOR INTERN, FROM MAY 1 TO MAY 31	1,233.32
HENRY, CARMIE L	ADMINISTRATIVE AIDE	25,296.48
NISWANGER, STEPHEN B	INTERN, FROM JUN 12 TO JUL 21	799.99
STARKS, BURNESTINE	TEACHER INTERN, FROM JUN 19 TO JUL 15	1,762.48
HICKS, JASON A	INTERN, TO MAY 3	550.00
ROBINSON, ANNETTE	SECRETARY	11,958.33
DAWSON, COURTNEY	INTERN, FROM JUL 10 TO AUG 18	780.00
DARWIN, KATHERINE L	RECEPTIONIST, FROM AUG 1	3,166.64
MCLEOD, MARY	STAFF INTERN, FROM MAY 22 TO JUN 30	780.00
LOCKETT, BRUCE N	INTERN, FROM JUN 26 TO AUG 4	779.98
MASSEY, SUSAN W	INTERN, FROM JUN 26 TO AUG 4	779.98
LECKY, MARCIA	LEGISLATIVE CORRESPONDENT, FROM AUG 30 TO SEP 4	263.87
WALTON, CYNTHIA F	INTERN, FROM JUN 13 TO JUL 21	780.00
YANG, PHOEBE L	INTERN, FROM JUN 12 TO JUL 21	799.99
GIST, LISA	STAFF ASSISTANT, TO SEP 1	8,041.31
BARBER, CHRIS	INTERN, FROM JUL 17 TO AUG 25	779.98
STREETT, MARY M	INTERN, FROM JUN 12 TO JUL 21	799.99

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR PRYOR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HOLT, KELLEY	STAFF INTERN, FROM MAY. 22 TO JUN. 30.........$	780.00
WESTERMAN, JOHN	INTERN, FROM AUG. 1 TO AUG. 12..............	433.32
VAN DOVER, JAMES R JR	INTERN, FROM JUL. 17 TO AUG. 25.............	779.98
HUGHES, SUSAN E	INTERN, FROM JUN. 26 TO AUG. 4..............	779.98
BECHERER, THOMAS L	LEGISLATIVE CORRESPONDENT...................	11,451.00
ROBBINS, J KELLY	ADMINISTRATIVE CASEWORKER...................	11,451.00
SNIDER, SCOTT	INTERN, FROM JUL. 17 TO AUG. 25.............	779.98
PHELPS, CHRIS	INTERN, FROM JUN. 12 TO JUL. 21.............	799.99
MARTIN, DOUG	INTERN, FROM SEP. 5.........................	649.99
MCCARTY, MARK T	INTERN, FROM JUN. 26 TO AUG. 4..............	779.98
SCHOFIELD, MARY J	RECEPTIONIST................................	12,500.00
WILLIAMS, MARY F	TEACHER INTERN, FROM JUN. 19 TO JUN. 30......	783.32
PUGH, MARTHA A	STAFF ASSISTANT.............................	12,231.98
PRIDE, ANN L	COMMUNICATIONS DIRECTOR.....................	24,125.40
MILLER, CHARLES M	STAFF ASSISTANT.............................	11,499.96
WOLFF, BRIAN L	STAFF ASSISTANT.............................	9,463.25
WOODS, HENRY L JR.	SPECIAL PROJECTS OFFICER....................	22,954.44
ROWE, JEFFREY D	INTERN, FROM AUG. 21........................	999.99
HUFFMAN, EDWARD G	INTERN, TO MAY. 5 AND FROM SEP. 5...........	1,016.66
KELLEY, JACQUELYN L	INTERN, FROM JUL. 3 TO AUG. 13..............	888.32
SATTERFIELD, STEPHEN LINDSAY	INTERN, TO APR. 30..........................	120.00
WILLIAMS, DARRIN L	INTERN, TO SEP. 1...........................	2,621.66
LANGSTON, CHARLES C III	INTERN, FROM JUL. 17 TO AUG. 25.............	779.98
LLEWELLYN, SUSAN E	INTERN, FROM JUN. 12 TO JUL. 21.............	799.99
HARRELL, DON W	ADMINISTRATIVE ASSISTANT....................	37,986.48
HODSON, MICHAEL S	INTERN, FROM JUN. 12 TO JUL. 16.............	699.98
PONDEXTER, LARONDA A	INTERN, FROM JUN. 12 TO JUL. 21.............	799.99
THOMPSON, BYRON D JR.	PRESS SECRETARY.............................	19,327.44
CORNELIUS, CATHERINE A	INTERN, TO MAY. 10..........................	1,333.33
WILSON, DAVID F	TEACHER INTERN, FROM JUN. 19 TO JUN. 30......	783.32
ROBERTSON, KIRK K	PROFESSIONAL STAFF, TO APR. 4 AND FROM AUG. 22 TO SEP. 5	2,453.33
THOMAS, FRANKLIN E	ADMINISTRATIVE AIDE.........................	28,186.64
JAMES, SUSAN J	ADMINISTRATIVE CASEWORKER...................	14,910.00
TRINCA, JEFFERY S	LEGISLATIVE AIDE............................	24,463.44
PENNINGTON, JUDITH D	TEACHER INTERN, FROM JUN. 19 TO JUN. 30......	783.32
SAMUELS, JOEL H	CONGRESSIONAL INTERN, FROM JUN. 5 TO JUN. 23..	316.66
BROWN, SYLVIA L	CMS OPERATOR................................	11,812.42
SHREVE, CALEB	INTERN, FROM AUG. 21 TO SEP. 6..............	421.14
PARKER, JACQUELINE C	CORRESPONDENCE PRODUCTION MANAGER...........	19,258.44
	TOTAL	$481,325.74

SENATOR REID (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CHARTIER, DAVID	LEGISLATIVE ASSISTANT, FROM JUL. 5............	6,666.65
SMITH, CHRISTINA	INTERN, FROM MAY. 15 TO AUG. 20.............	1,919.99
FELDMAN, JODI L	DEPUTY PRESS SECRETARY......................	10,380.00
VAROGA, CRAIG L	PRESS SECRETARY.............................	19,999.92
JUDGE, KAREN M	RECEPTIONIST/LEGISLATIVE CORRESPONDENT, FROM MAY 8	6,398.01
SINGER, PAMELA F	RECEPTIONIST, TO AUG. 22....................	6,311.04
KENNEDY, BRIAN V	LEGISLATIVE ASSISTANT, TO JUL. 4............	8,264.16
SHELTON, JANICE L	PERSONAL SECRETARY..........................	18,627.44
ROBB, HEATHER AMANDA	RECEPTIONIST/LEGISLATIVE CORRESPONDENT........	9,327.96
SMITH, E MARLENE	EXECUTIVE ASSISTANT/OFFICE MANAGER...........	18,650.00
GARDNER, BRENT D	INTERN, TO MAY. 15..........................	900.00
BELLER, MELANIE L	LEGISLATIVE ASSISTANT.......................	16,354.92
BARRETT, BRIDGET A	INTERN, TO JUN. 2...........................	996.66
MEHL, WAYNE E	LEGISLATIVE DIRECTOR........................	28,065.96
BOGGS, BARBARA A	REGIONAL REPRESENTATIVE.....................	13,242.00
SMITH, HOWARD W	REGIONAL REPRESENTATIVE.....................	11,559.96
KEYES, VALERIE H	OFFICE MANAGER..............................	11,559.96
VAN, JAMIE D	CMS OPERATOR, TO SEP. 20....................	10,486.07
NEWMAN, WENDELL K	REGIONAL MANAGER............................	20,258.40
YOUNG, KARYN R	INTERN, FROM JUN. 28 TO AUG. 11.............	733.33
MILLER, STEVEN L	STAFF ASSISTANT.............................	9,307.44
GRINSELL, ROBERTA A	REGIONAL REPRESENTATIVE.....................	11,559.96
MCNEIL, SUSAN E	INTERN, FROM JUN. 1 TO AUG. 31..............	1,800.00
ROSS, PATRICK C	STAFF ASSISTANT, FROM SEP. 21................	444.43
BURNS, HEATHER	INTERN, FROM MAY. 8 TO JUN. 16..............	779.98
BROWN, KAREN	INTERN, FROM JUL. 6 TO SEP. 6...............	792.99
MARTINEZ, REYNALDO L	CHIEF OF STAFF..............................	38,226.00
SULLIVAN, ANITA	REGIONAL REPRESENTATIVE.....................	11,559.96
STOUT, MARGARET A	APPOINTMENT SECRETARY.......................	13,500.00
WILSON, DONALD E JR.	SPECIAL ASSISTANT...........................	20,424.96
EWELL, VIRGINIA R	CLERK.......................................	1,111.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR REID (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

KAISER, PHILLIP J	LEGISLATIVE ASSISTANT, TO SEP. 4	$ 10,104.04
RAMADAN, MUJAHID	REGIONAL REPRESENTATIVE, TO SEP. 29	17,423.14
MILLER, JANICE K	ASSISTANT LEGISLATIVE DIRECTOR	12,492.00
ROSE, BLAINE S	REGIONAL MANAGER	22,858.40
MARION, WILLIAM E	REGIONAL MANAGER	15,750.00
ARAPIS, PETER P JR.	STAFF	12,059.92
SPEIRER, KHRISTIN LEIGH	INTERN, FROM JUN. 1 TO JUL. 28	1,159.99
KAUFMAN, RICHARD S	INTERN, FROM AUG. 2 TO AUG. 31	1,200.01
PACHECO, MARY LOUISE	STAFF ASSISTANT, TO MAY. 31	2,083.32
IRSFELD, HANNAH C	STAFF ASSISTANT, FROM SEP. 5	2,079.99
SHALEV, DAPHNA M	INTERN, FROM JUN. 12 TO AUG. 4	1,059.98
LEVY, RACHAEL R	INTERN, FROM JUL. 24 TO SEP. 1	594.06
COLLINS, PENNY	INTERN, FROM JUN. 22 TO AUG. 18	1,140.00
LINK, ALICE M	RECEPTIONIST/CLERK TYPIST, FROM JUN. 21 TO AUG. 21	1,219.99
RAFIE, DARIUS	INTERN, FROM MAY. 3 TO JUN. 22	999.98
VAUGHN, LISA S	RECEPTIONIST, FROM AUG. 24	1,747.21
VAN HOOVE, MARGARET S	RECEPTIONIST	12,059.92
CHADBURN, CAROL A	STAFF ASSISTANT, FROM AUG. 21	2,222.21
GOOD, JAMES L III	LEGISLATIVE ASSISTANT	15,499.96
BOOTH, MARY	LEGISLATIVE ASSISTANT	11,817.44
MARLON, JEANNINE ANN	INTERN, FROM MAY. 15 TO JUL. 14	1,199.99
SCHMIDT, JUNE E	SECRETARY/RECEPTIONIST	11,859.96
WARD, MARIANNE	INTERN, TO MAY. 31	600.00
DICKENS, JACQUELINE L	SENIOR CMS OPERATOR/SYSTEM MANAGER	12,499.92
WEISS, CAROL LEE	EXECUTIVE ASSISTANT TO CHIEF OF STAFF	12,975.00
COLEY, JOANNE V	CMS SPECIALIST, FROM SEP. 18	722.21
ARMSTRONG, DENISE G	PRODUCTION MANAGER, TO JUN. 20	7,187.51
LLOYD, DALE E	LEGISLATIVE SECRETARY	9,369.00
	TOTAL	$531,697.42

SENATOR RIEGLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOLTON, ROBERT E	STAFF ASSISTANT, FROM SEP. 19	450.00
QUINN, TIMOTHY J	RECEPTIONIST, FROM SEP. 25	241.66
UPDIKE, SHARON D (FORMERLY DICKS, SHARON)	PROFESSIONAL STAFF ASSISTANT	15,749.92
PERNICK, DENISE SULLIVAN	PROFESSIONAL STAFF ASSISTANT	9,312.46
HAAS, VIRGINIA F	DEPUTY STATE DIRECTOR	19,729.12
STEINBAUM, JASON	LEGISLATIVE CORRESPONDENT, TO AUG. 7	5,062.46
SAMANS, RICHARD M	LEGISLATIVE ASSISTANT	22,500.00
LANCASTER, ELISE A	STAFF ASSISTANT	10,999.92
HARRIS, CYNTHIA J	STAFF ASSISTANT	12,624.94
RUSSELL, MICHAEL B	PRESS SECRETARY, TO APR. 23	4,158.80
KAPP, DIANA	STAFF ASSISTANT, FROM SEP. 20	427.77
WALKER, HELEN C	STAFF ASSISTANT, TO AUG. 13	8,201.66
FORD, ALICE L	TAXATION/NON-FEDERAL CASEWORKER, FROM APR. 17	3,324.40
ANDERSON, PAIGE S	LEGISLATIVE CORRESPONDENT, TO JUN. 11	2,859.69
PHILLIPS, ERIC	LEGISLATIVE CORRESPONDENT	10,083.27
MILLER, BRADLEY P	REGIONAL REPRESENTATIVE	18,833.27
MORRIS, MOLLY M	RECEPTIONIST, FROM APR. 26 TO SEP. 26	6,129.15
MARCUS, LAURA S	STAFF ASSISTANT, FROM JUL. 11	3,999.99
QUINN, MARTHA K	STAFF ASSISTANT	14,154.60
SAMUELS, DONNA L	STAFF ASSISTANT	6,437.46
MITCHELL, SUZANNE E	STAFF ASSISTANT, TO MAY. 3	1,375.00
TREVITHICK, SHANTEL MARIE	CASEWORKER/STAFF ASSISTANT	8,500.00
CARTER, MARK C	STAFF ASSISTANT	13,499.92
HORRIGAN, MARK A	STAFF ASSISTANT, FROM AUG. 7	2,099.98
PAPAZIAN, GARO D	ETHNIC OUTREACH/COMMUNICATIONS DEVELOPMENT CASEWORKER, FROM MAY 22	5,766.63
MULCRONE, LISA S	STAFF ASSISTANT	6,999.96
WEIDE, JILL M	STAFF ASSISTANT	16,999.92
TATTRIE, AMY B	RECEPTIONIST	8,208.26
WENZELL, WILLIAM MICHAEL	STAFF ASSISTANT	15,166.59
CLINE, JO ANN A	LEGISLATIVE ASSISTANT	7,350.00
GRIEBE, PATRICIA A	REGIONAL REPRESENTATIVE	13,979.12
WOODBURY, VONDIE M	REGIONAL REPRESENTATIVE	30,826.44
MCNEILLY, TIMOTHY J	STAFF ASSISTANT	8,687.50
BROWN, INEZ M	REGIONAL REPRESENTATIVE	26,999.92
WALLACE, KAROLYN	PRESS SECRETARY, FROM JUN. 19	14,783.28
CHANG, DEBBIE I	LEGISLATIVE ASSISTANT	17,499.96
DENSON, MARK T	ECONOMIC DEVELOPMENT SPECIALIST	8,749.92
WALKER, CECILIA	CASEWORKER	13,687.47
ATTARIAN, ARCHIE P	STAFF ASSISTANT	7,045.83
GAFFKE, KAREN M	STAFF ASSISTANT, FROM JUN. 7	4,933.30
FEDORAK, JURIJ D	STAFF ASSISTANT	4,006.91

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR RIEGLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	$ 999.96
NELSON, JOHN E	REGIONAL REPRESENTATIVE	20,333.27
WHITESIDE, LAWRENCE J	STAFF ASSISTANT	9,468.71
NEWTON, SHERRY A	LEGISLATIVE CORRESPONDENT, FROM AUG. 7	2,099.98
CRESWELL, CHRISTINE M	STAFF ASSISTANT	9,487.46
GATES, MILDRED A	CASEWORKER, TO MAY. 31	2,950.00
OFFEN, ELLEN LYNN	SE MICHIGAN REGION COORDINATOR, TO JUN. 15	5,833.30
ROZEBOOM, GLORIA J	OFFICE MANAGER	9,281.23
MASON, DEBBIE S	STAFF ASSISTANT	7,145.77
FORREST, NORMA J	SCHEDULER	19,099.92
WELLS, CHERYL L	STAFF ASSISTANT, TO JUL. 10	3,611.06
BYERS, BRYONIE P	STAFF ASSISTANT	8,510.36
JONES, JAMES R L	CONSTITUENT CASEWORKER	15,999.96
WRIGHT, CHRISTOPHER	NORTH REGION REPRESENTATIVE	13,749.96
ARBURY, JAMES N	SENIOR POLICY ADVISOR	29,500.00
MOORE, LINDA M	PERSONAL SECRETARY	19,749.96
HUFFER, JOAN M	EXECUTIVE ASSISTANT, FROM AUG. 9	11,066.60
MCCORKLE, JUDY N	STAFF ASSISTANT	7,937.42
CORMIER, BETTY J	SUPERVISOR	15,187.46
MALERICH, DAWN M	LEGISLATIVE AIDE	12,583.33
ADELSTEIN, JON	LEGISLATIVE ASSISTANT, TO APR. 3	175.00
PAISLEY, KELLY A	PROFESSIONAL STAFF ASSISTANT, TO JUL. 7	5,658.33
PAYNE, KENNETH A	STAFF ASSISTANT, TO MAY. 15	2,499.99
KRAWITZ, DAVID	ADMINISTRATIVE ASSISTANT	36,826.44
PARKS, DONNELL	CMS OPERATOR	8,249.96
ASH, JOANNE	CMS OPERATING	12,799.96
HARRISON, PHYLLIS M	RECEPTIONIST	17,058.26
	TOTAL	$720,310.12

SENATOR ROBB (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WINIK, JAY	LEGISLATIVE ASSISTANT	32,499.96
DWYER, SHEILA M	SCHEDULER	13,500.00
KERRIGAN, BRIDGET L	INTERN, FROM JUN. 5 TO JUN. 16	277.32
WALSH SKELLY, KERRY A	LEGISLATIVE DIRECTOR	32,499.96
HICKS, S TYRONE	DEPUTY STATE DIRECTOR, FROM MAY. 16	12,384.16
ANTHONY, ADAM	LEGISLATIVE CORRESPONDENT, FROM AUG. 28	2,062.50
KAHLENBERG, RICHARD D	LEGISLATIVE ASSISTANT, FROM JUN. 19	9,916.64
CHERNEY, CYNTHIA M	STAFF ASSISTANT	7,500.00
JONES, RONALD H	INTERN, FROM JUL. 5 TO JUL. 28	554.64
FILOMENA, REBECCA L	CMS OPERATOR	9,999.96
CARROLL, SHEILA A	CMS OPERATOR, FROM APR. 26	3,582.15
THOMAS, ALEXANDER Y	LEGISLATIVE ASSISTANT	12,499.92
HARRIS, LEILA M	INTERN, FROM SEP. 28	108.33
OQUINN, JIMMY F	REGIONAL REPRESENTATIVE	12,499.92
ALLCOTT, WILLIAM R JR.	DIRECTOR OF COMMUNICATIONS	24,999.96
DICKERSON, RICHARD A	DEPUTY STATE DIRECTOR, TO MAY. 9	4,875.00
WELLFORD, HILL B III	INTERN, FROM JUL. 10 TO AUG. 2	531.54
HANSOM, TELA M	RECEPTIONIST	9,000.00
BLOUNT, BARBARA T	REGIONAL REPRESENTATIVE	15,000.00
ALBERT, SUSAN M	LEGISLATIVE ASSISTANT	17,499.96
KEHOE, MARK T	INTERN, FROM MAY. 22 TO JUN. 2	254.21
LAVIGNE, PATRICK P	MAIL CLERK, FROM SEP. 5	1,191.66
MULLEN, REBECCA C	INTERN, FROM JUN. 19 TO JUL. 18	693.31
SUTHERLAND, JULIA K	PRESS SECRETARY	18,999.96
REYNOLDS, ROBERT G	INTERN, FROM AUG. 14 TO AUG. 25	277.32
MITCHELL, JOHN S JR.	INTERN, FROM AUG. 29 TO SEP. 8	231.10
GIBBENS, ELIZABETH	INTERN, FROM JUN. 5 TO JUN. 16	277.32
GARNER, WILLIAM V	SPECIAL ASSISTANT	750.00
SIMPSON, ANN-DARBY	RECEPTIONIST	8,250.00
WISHNACK, SUZANNE	INTERN, FROM JUN. 21 TO AUG. 18	1,340.41
LINK, DAVID H	MAIL CLERK, TO JUL. 5	3,958.33
MCCLOUD, DAVID K	ADMINISTRATIVE ASSISTANT	42,479.40
CLEVELAND, PETER M	LEGISLATIVE CORRESPONDENT	11,250.00
PRUETT, DORIS E	STAFF ASSISTANT, FROM AUG. 16 TO AUG. 23	208.66
SILVERTHORNE, R S	MAIL CLERK	7,583.32
PULLIAM, JOANN B	STATE SECRETARY	9,000.00
KITCHIN, LEWIS CAMERON	MAIL CLERK, TO SEP. 1	4,404.16
SUDDITH, CHARLES R JR.	CASEWORKER	12,499.92
ROOTS, EVETTE T	CASEWORKER, FROM APR. 5	10,500.04
LAVINGTON, SUSAN C	INTERN, FROM AUG. 1 TO AUG. 11	254.21
SPEAR, MARY ALICE	CASEWORKER	9,499.92
CURRIE KANE, CAROL (FORMERLY CURRIE,CAROL)	SPECIAL ASSISTANT	19,999.92
COVINGTON, ELIZABETH M	LEGISLATIVE CORRESPONDENT, TO JUL. 7	8,062.49

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR ROBB (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

AUSTIN, SUSAN W.	INTERN, FROM AUG. 8 TO AUG. 31	$ 531.54
HASSELMANN, JOHN T	INTERN, FROM JUN. 8 TO JUL. 7 AND FROM JUL. 13 TO AUG. 21	1,584.62
WATSON, ROBERT L	STATE DIRECTOR	28,999.92
FREEDMAN, LOUISE J	STAFF ASSISTANT	10,869.92
WILLIAMS, LULA SAUNDERS	STAFF ASSISTANT, FROM SEP. 22	234.99
MAYER, PATRICIA H	PERSONAL ASSISTANT	24,499.92
SPURLOCK, PATRICIA R	LEGISLATIVE ASSISTANT, FROM APR. 19	15,749.96
CONNELL, JAMES E III	DIRECTOR OF CONSTITUENT SERVICES	14,999.92
MCGOWAN, MATTHEW P	OFFICE MANAGER	19,999.92
SPECHT, CHERYL L	RECEPTIONIST	11,250.00
PARRISH, ANNE ALLISON	SENIOR CASEWORKER	13,500.00
DARGAN, LEAH M	COMPUTER OPERATOR	9,249.96
	TOTAL	$543,426.25

SENATOR ROCKEFELLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BERGER, AMY F	LEGISLATIVE ASSISTANT	19,666.64
STANTON, TAMERA M	LEGISLATIVE DIRECTOR	23,451.38
WOLF, IRA	LEGISLATIVE ASSISTANT	32,142.30
JOFFE, PAUL L	GENERAL COUNSEL/LEGISLATIVE ASSISTANT	33,249.96
DAVIS, LAURENCE AARON	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	9,999.96
ELLIOTT, ROBERT W	SYSTEM ADMINISTRATOR/CMS OPERATOR	13,999.92
COPELAND-SIMPSON, JUNE A	EXECUTIVE SECRETARY	20,326.38
HOLDEN, WESLEY W JR.	CASEWORK COORDINATOR	12,999.96
WILLIAMS, CARLA C	CONGRESSIONAL STAFF INTERN, FROM JUL. 5 TO JUL. 31	606.66
FRENCH, RICHARD V	CONGRESSIONAL INTERN, FROM JUN. 5 TO JUN. 29	583.32
FOX, JAMES M	MAIL SUPERVISOR/SUPPLY MANAGER	9,750.00
MULLEN, JENNIFER	CONGRESSIONAL INTERN, FROM JUN. 5 TO JUL. 28	1,259.99
ALTIZER, DENNIS C	AREA COORDINATOR	14,359.04
HARLESS, CINDY L	RECEPTIONIST	8,499.96
TOMPKINS, ROBERT K	CONGRESSIONAL INTERN COORDINATOR, FROM JUN. 1 TO JUL. 31	2,000.00
JOHNSON, MARY A	OFFICE MANAGER	10,999.92
GRUBB, C CARR JR.	CORRESPONDENCE/INTERN COORDINATOR	16,249.92
BAILEY, RICHARD L	ADMINISTRATIVE ASSISTANT	29,366.60
PRYOR, BARBARA J	OUTREACH/SPECIAL PROJECTS COORDINATOR	13,659.68
STROTHER, LISA D	STAFF ASSISTANT	8,250.00
WOOD, Q D	PART TIME NEWSPAPER CLIPPER, TO JUN. 2	525.26
BALL, MARY E	COMPUTER OPERATOR, TO APR. 15 AND FROM APR. 20	6,499.91
RINEHART, MARY LOU	SECRETARY/STAFF ASSISTANT, TO AUG. 16	7,366.66
SMITH, KIENA L	LEGISLATIVE ASSISTANT/STATE ISSUES	15,535.80
FOLIO, PATRICK E	INTERN, FROM JUN. 5 TO JUL. 28	1,259.99
LEMON, LAWRENCE P	NORTHERN AREA COORDINATOR	12,434.04
MARTIN, LOU A	STATE DIRECTOR	16,788.17
SPATAFORE, MARISA A	DEPUTY PRESS SECRETARY, FROM APR. 4	9,833.29
LANDFRIED, STEPHANIE	RECEPTIONIST, TO JUL. 31	4,000.00
HAMILTON, JUDY E	PROJECT AND GRANTS COORDINATOR	8,850.00
SIZEMORE, ANGELA D	STAFF ASSISTANT	8,349.96
GIVEN, DOROTHY M	NEWSPAPER CLIPPER, FROM JUN. 26	791.66
MORELAND, CHARLOTTE R	LEGISLATIVE SECRETARY/CASEWORKER	15,399.96
THOMPSON, KAYE H	STAFF ASSISTANT, FROM MAY. 1	7,500.00
PENNINGTON, JENNIFER K (FORMERLY LAWSON, JENNIFER)	SECRETARY/CASEWORKER, FROM APR. 4	5,933.20
QUESENBERRY, SHARON K	RECEPTIONIST, FROM AUG. 7	1,800.00
TURNER, PAMELA J	CASEWORKER	8,250.00
CIANFROCCA, MARY E	CASEWORKER/SECRETARY	7,541.66
KYANKO, ERIC	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, TO AUG. 18	8,050.00
FORD, TRACIE B	CONGRESSIONAL INTERN, FROM JUN. 5 TO JUL. 28	1,259.99
LOPINSKY, SANDRA W	SPECIAL ASSISTANT	25,951.38
POLLITZ, KAREN L	LEGISLATIVE ASSISTANT, FROM APR. 24	16,572.18
PAYNE, MARY ELLA	LEGISLATIVE ASSISTANT	15,999.96
DETTER, BRIAN R	PRESS SECRETARY, TO JUL. 20	14,055.50
BOEHM, STEVE	LEGISLATIVE AIDE	11,749.92
MAPLES, MONICA L	RESEARCH DIRECTOR, FROM JUN. 12 TO AUG. 31	7,000.08
JEROME, ELIZABETH ROSE	PRESS SECRETARY, FROM JUL. 13	5,451.39
HARRIS, ALTHIA J	CMS OPERATOR	3,249.96
VUKMER, PAMELA E (FORMERLY EMORY, PAMELA)	SCHEDULER/STAFF ASSISTANT	10,749.96
JENKINS, TAUNYA B	STAFF ASSISTANT, TO MAY. 2	1,733.33
	TOTAL	$541,904.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR ROTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

NATH, ANINDA	INTERN, FROM JUN. 5 TO AUG. 4	$ 1,399.99
KERKHOVEN, PAUL C	LEGISLATIVE ASSISTANT	20,820.00
BARBOUR, HILARY K	INTERN, TO MAY. 31	1,400.00
ANDERSON, ANNE C	LEGISLATIVE ASSISTANT	26,318.40
PICKHARDT, WILLIAM P	SENIOR CITIZEN INTERN, FROM MAY. 22 TO MAY. 29	1,077.77
PETERS, MICHAEL S	INTERN, FROM JUN. 12 TO AUG. 11	1,399.99
HUGHES, ELINOR W	STAFF AIDE	7,026.86
DAVIS, JESSICA J	STAFF ASSISTANT	11,649.00
MARTIN, ELIZABETH G	LEGISLATIVE ASSISTANT	22,277.40
GREENE, BARBARA C	STAFF MEMBER	21,340.44
GALLAGHER, ANNE S	STAFF ASSISTANT	14,283.00
COPELAND, LAMMOT III	LEGISLATIVE ASSISTANT	11,659.44
GARLAND, JEFFREY W	ASSISTANT TO THE SENATOR, FROM MAY. 8	21,847.15
WILKINS, VERNA A	PRESS SECRETARY	28,627.44
BONMARTINI, GIOIA G	STAFF ASSISTANT	13,221.00
SHUGART, CARRIE D	ASSISTANT PRESS SECRETARY	15,615.00
NORTHWOOD, MAE F	SENIOR CITIZEN INTERN, FROM MAY. 22 TO MAY. 29	1,077.77
JONES, ELLEN	SECRETARY	14,574.00
MCWILLIAMS, BETTY M	STAFF ASSISTANT	9,336.72
BAKER, KATHRYN S	STAFF ASSISTANT	13,299.00
BROWN, NICHOLAS R	ASSISTANT	25,504.44
ARMISTEAD, DEBORAH I	CASEWORKER, FROM JUL. 6	4,958.33
KING, ALEXANDRA W R	CASEWORKER	8,328.00
IANIRE, DONNA M	STAFF MEMBER	19,258.44
RICHARDS, EDWARD I	INTERN, FROM JUN. 26 TO AUG. 25	1,399.99
HYMAN, CLAUDIA	INTERN, FROM JUN. 5 TO AUG. 4	1,399.99
ELLIOTT, MARLENE B	STAFF ASSISTANT	21,184.44
KELLY, JENNIFER	INTERN, FROM JUN. 5 TO AUG. 4	1,399.99
SCHIAPPA, JOANN P	AIDE	18,738.00
POLK, FRANKLIN G	CHIEF COUNSEL	38,446.44
DUNCAN, JOHN M	ADMINISTRATIVE ASSISTANT	41,994.96
MOORE, MICHELE	AIDE	3,199.78
PETTY, CAROL G	CASEWORKER	12,015.00
MULLET, MARK SCOT	TAX COUNSEL	27,607.44
KEARNEY, SALLY J	STAFF ASSISTANT	20,820.00
NIXON, WILLIAM H	SPECIAL ASSISTANT	31,230.00
BARKER, LALIA J	SYSTEMS ADMINISTRATOR	15,615.00
CLARK, MARK	INTERN, FROM JUN. 5 TO AUG. 4	1,599.99
STILES, REBECCA M	STAFF MEMBER, TO JUL. 21	12,755.75
HENSLEY, KEVIN S	INTERN	9,999.96
	TOTAL	$576,679.41

SENATOR RUDMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HARDY, CATHERINE C	STAFF ASSISTANT	2,533.33
CURELOP, ELLEN J	SPECIAL ASSISTANT	19,874.92
KOCHER, FREDERICK H	SENIOR ASSISTANT	29,333.28
SAULNIER, MADELINE	STAFF ASSISTANT	7,458.33
MURPHY, PAMELA P	SPECIAL ASSISTANT	14,645.76
BARKER, JANICE L	SPECIAL ASSISTANT	11,487.50
CURELOP, JESSICA	INTERN, FROM JUN. 19 TO AUG. 20	1,343.33
KISCH, KRISTA A	INTERN, FROM JUN. 5 TO AUG. 20	1,097.73
HOLLERAN, SEAN M	INTERN, FROM SEP. 7	208.00
REYNOLDS, JANE M	RECEPTIONIST	15,416.59
BOVEE, BONNIE L	STAFF ASSISTANT	12,999.96
KILLKELLEY, CYNTHIA L	STAFF ASSISTANT-INTERGOVERNMENTAL AFFAIRS	11,416.63
JACOBSON, PAUL E	ASSISTANT PRESS SECRETARY, TO APR. 30	3,333.32
ST ONGE, KEVIN	INTERN, FROM AUG. 21	999.96
HYDE, KRISTIN K	INTERN, FROM JUN. 13 TO AUG. 25	2,085.74
KANE, LESLEY	LEGISLATIVE ASSISTANT	10,749.98
WARD, KRISTIN	INTERN, TO JUN. 11	1,538.33
HAWKINS, BEVERLY H	STAFF ASSISTANT	4,524.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR RUDMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ERICKSON, DEBRA L	SYSTEMS ADMINISTRATOR	$ 16,416.66
LEAHY, MATTHEW	INTERN, FROM MAY 8	2,380.81
COX, ROBIN LEE H	STAFF ASSISTANT	13,124.92
GOWEN, KATHLEEN L	APPOINTMENT SECRETARY	17,291.63
DESFOSSES, DARLENE S	INTERNSHIP, TO JUN. 1	881.08
DURRETT, DONNA	STAFF ASSISTANT	7,378.08
CICCONE, CHRISTINE M	STAFF ASSISTANT	10,999.92
SOTSKY, RACHEL R	LEGISLATIVE ASSISTANT	23,749.92
WALKER, G ALLAN JR.	ADMINISTRATIVE ASSISTANT	40,999.92
FARRELL, JAMES D P	COUNSEL, FROM MAY 8	17,874.99
WRONA, HENRY	OFFICE MANAGER	24,833.29
BEHUNCIK, JOHN G	LEGISLATIVE ASSISTANT	29,499.96
MCQUEEN, MICHAEL E	STAFF ASSISTANT, FROM SEP. 1	2,000.00
STEVENSON, ROBERT G	PRESS SECRETARY	24,833.29
SNIDER, JONATHAN R	INTERN, TO MAY 25	1,191.66
TEETERS, CONSTANCE G	STAFF ASSISTANT, FROM AUG. 1	4,066.63
STAHL, SUE H	STAFF ASSISTANT	7,958.29
TITLEY, REBECCA L	INTERN, FROM SEP. 11	381.65
SNOW, BETTY T	STAFF ASSISTANT	7,458.33
PHELAN, MARION C	EXECUTIVE ASSISTANT	13,516.63
MANOS, SANTAL B	LEGISLATIVE ASSISTANT, FROM AUG. 10	6,658.32
PAGE, JONATHAN P	INTERN, FROM MAY 22 TO AUG. 20	1,928.33
FERNANDEZ, JON A	STAFF ASSISTANT, TO JUL. 23	5,608.32
POLGAR, THOMAS C	LEGISLATIVE DIRECTOR	39,791.63
	TOTAL	$471,415.13

SENATOR SANFORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HUTTA, JANE	LEGISLATIVE AIDE, TO SEP. 29	8,533.29
CHURCHILL, MATTHEW S	LEGISLATIVE ASSISTANT	12,229.15
CLARK, EMMETT B	CMS DIRECTOR	16,999.92
HARLE, BARBARA J	ADMINISTRATIVE SECRETARY	15,615.00
DAVIS, BRIAN K	STAFF ASSISTANT, FROM MAY 16 TO MAY 31 AND FROM JUN. 14 TO AUG. 18	2,666.68
HODGES, JANICE G	ADMINISTRATIVE SECRETARY	13,999.92
BLACK, CHRISTIANA	STAFF ASSISTANT, FROM APR. 6	7,291.66
TRIPLETTE, MARIANNE D	DIRECTOR, FIELD OPERATIONS	21,444.96
PLEASANT, WILLIAM R JR	LEGISLATIVE AIDE, FROM JUL. 21 TO AUG. 7	566.66
WELLMAN, KATHY J	LEGISLATIVE ASSISTANT	20,524.92
MOONEYHAM, ADA P	STAFF ASSISTANT, TO JUN. 30	4,749.96
JOYNER, MILDRED J	STAFF ASSISTANT	15,499.92
BRADFORD, SCOTT H	STAFF ASSISTANT	7,800.00
TOOTLE, MARTAVYRENE L	RECEPTIONIST/STAFF ASSISTANT, FROM AUG. 23	2,249.99
FRANCIS, GARRICK C	LEGISLATIVE AIDE, FROM JUL. 17	3,699.99
HUFFMAN, JULIE O	STAFF ASSISTANT	6,799.98
BISHOP, MEGAN J	INTERN, FROM JUN. 29 TO AUG. 7	1,126.63
THORNBURG, ALAN Z	LEGISLATIVE CORRESPONDENT, FROM JUN. 1	5,000.00
GREEN, WILLIAM L	SENIOR ASSISTANT	41,440.44
WILSON, JEWELL E	STAFF ASSISTANT	12,999.96
POOLE, SAMUEL H	NORTH CAROLINA STATE DIRECTOR	37,476.00
KIRBY, REBEKAH F	STAFF ASSISTANT, FROM SEP. 6	1,333.32
MCINTOSH, GRETA K	RECEPTIONIST	7,800.00
SIMMONS, MARY A	STAFF ASSISTANT	8,400.00
BLACKBURN, JOHN P	LEGISLATIVE ASSISTANT	19,999.92
HAWES, DIANN	CMS OPERATOR	11,442.02
ANDREWS, ELLEN D	RECEPTIONIST/STAFF ASSISTANT, FROM AUG. 7	2,250.00
GLOVER, ALICE S	STAFF ASSISTANT	13,500.00
PIERCY, LISA A	STAFF ASSISTANT	8,400.00
VICK, PAUL A	ADMINISTRATIVE ASSISTANT, TO SEP. 5	36,166.68
VICK, MARSHA C	EXECUTIVE ASSISTANT, TO SEP. 22	18,728.84
RUSSELL, CHRISTINA C	EXECUTIVE ASSISTANT	18,749.96
BONDSHU, LAURENS C	STAFF ASSISTANT	19,300.44
ODOM, CLAUDE M	STAFF ASSISTANT	14,865.48
WILSON, EDWIN G JR	LEGISLATIVE AIDE, TO JUL. 21	4,933.28
MONROE, KEVIN A	LEGISLATIVE ASSISTANT	13,803.96
DRIVER, ANNA L	PRESS ASSISTANT	8,503.10
GREEN, ROBERT J	LEGISLATIVE CORRESPONDENT, TO JUL. 24	4,944.71
WASHINGTON, JOCELYN F	LEGISLATIVE AIDE	8,583.30
HILLMAN, JENNIFER A	LEGISLATIVE DIRECTOR	33,819.52
REFINE, KATHRYN J	LEGISLATIVE AIDE, FROM APR. 17 TO JUN. 30 AND FROM JUL. 8	9,111.10
HUGHETT, RACHEL H	STAFF ASSISTANT	14,800.40
GREENLEE, RALPH G III	PRESS SECRETARY	15,000.00
LARKIN, BARBARA M	LEGISLATIVE ASSISTANT/COUNSEL	30,900.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SANFORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MARKS, LUCILLE	STAFF ASSISTANT	18,750.00
OAKES, TANYA C	CMS OPERATOR	$ 11,203.10
	TOTAL	$815,504.10

SENATOR SARBANES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MARTCHE, MARK	INTERN, FROM JUL. 5 TO AUG. 18	851.82
LIVERNASH, ROBERT T	STAFF ASSISTANT, FROM MAY. 1 TO AUG. 31	800.00
GILLESPIE, SUSAN W	EXECUTIVE ASSISTANT	18,530.88
SCHLOEDER, NICHOLAS M	STAFF ASSISTANT, TO AUG. 31	11,745.00
OHLBAUM, DIANA L	STAFF ASSISTANT, FROM MAY. 22 TO SEP. 11	13,187.01
FISKE, HELEN SANDRA	STAFF ASSISTANT, FROM MAY. 1 TO JUN. 30	7,800.00
VIA, DANIEL W	PRESS ASSISTANT, TO AUG. 18	7,182.90
STEK, CHARLES A	PROJECTS DIRECTOR	35,544.24
ZIMMERMAN, ROSE K	OFFICE MANAGER, TO MAY. 15	3,282.88
CONWAY, NINA L	SPECIAL ASSISTANT	9,370.92
MOSS, MARVIN F	ADMINISTRATIVE ASSISTANT	36,798.96
FARAONE, BARBARA S	STAFF ASSISTANT	15,720.00
TOBIN, DONALD B	STAFF ASSISTANT	10,798.92
CALKINS, JOHN J	INTERN, FROM MAY. 15 TO JUN. 30	890.34
JEWS, RANDOLPH E JR.	FIELD REPRESENTATIVE	13,086.48
LAUPHEIMER, AMY B	INTERN, FROM JUL. 5 TO AUG. 18	851.82
STATLER, L SETH	DEPUTY PROJECTS DIRECTOR	12,780.36
SUBRAMANIAN, SUJATHA	INTERN, FROM MAY. 15 TO JUN. 30	890.34
TOLL, IAN W	STAFF ASSISTANT, FROM SEP. 5	1,320.27
BIRCKHEAD, JANEEN	INTERN, FROM MAY. 15 TO AUG. 18	2,890.34
DOYLE, DOROTHY S	STAFF ASSISTANT, FROM MAY. 24 TO MAY. 31	922.13
MANGIAPANE, GREGORY M	STAFF ASSISTANT, TO SEP. 11	10,104.48
MATHIAS, WILLIAM T	INTERN, FROM MAY. 17 TO JUN. 30	851.83
PACHNER, DIDON	STAFF ASSISTANT	4,372.17
SYBOR, ELLEN S	CASE WORKER	7,928.98
GROWDEN, NORMAN F	OFFICE MANAGER	12,781.31
BAUERSFELD, KATHLEEN A	INTERN, FROM JUL. 5 TO AUG. 18	851.82
SCHREVEN, MARY JO	RECEPTIONIST	10,428.44
GIBBS, EMILY H	STATE DIRECTOR	17,272.58
JONES, CORINDA A	CASEWORKER	12,145.44
MORRISON, LISA K	CASEWORKER	10,428.44
VETTER, TANYA L	INTERN, FROM MAY. 15 TO JUN. 30	890.34
DIPAULA, JOAN C	PRESS ASSISTANT	9,108.96
KING, TAMARA	INTERN, FROM JUL. 5 TO AUG. 18	851.82
HENDRY, GAIL S	CASEWORKER	11,843.85
GURTLER, DEBRA J	LEGISLATIVE DIRECTOR	27,722.40
MCQUAY, BEVERLY L (FORMERLY KEARNS,BEVERLY)	LEGISLATIVE SECRETARY	13,117.44
RIGGER, JENNIFER J	INTERN, FROM MAY. 15 TO JUN. 30	890.34
CUMBERBATCH, PRUDENCE D	INTERN, FROM JUL. 5 TO AUG. 18	851.82
WATSON, JOANNA P	CASEWORKER	12,926.40
BARRETT, KATHLEEN M	STAFF ASSISTANT	6,129.00
HILLMAN, PAMELA B	INTERN, FROM JUL. 5 TO AUG. 18	851.82
MURDOCK, ELLEN M	FIELD REPRESENTATIVE	11,843.90
ROBBINS, BRIGID SMITH	FIELD REPRESENTATIVE	14,079.98
OLKEWICZ, NANCY J	STAFF ASSISTANT	4,287.92
GILLETTE, ELISE C	EXECUTIVE ASSISTANT	17,766.69
FRAME, BRUCE C	PRESS SECRETARY	35,982.29
CROWL, DANA B	STAFF ASSISTANT	7,951.44
MIKALIS, ODYSSEUS A	CASE WORKER, TO AUG. 31	7,440.00
MOORE, VIRGINIA A	STAFF ASSISTANT, FROM AUG. 7	2,855.00
MILLHISER, FREDERICK ROBERT	LEGISLATIVE COUNSEL	36,385.97
RICE, JOYCE A	LEGISLATIVE ASSISTANT	16,172.40
JEFFERSON, KAREN L	LEGISLATIVE ASSISTANT	14,226.21
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	2,999.94
TYLER, TOM	SPECIAL ASSISTANT, FROM SEP. 1	200.00
KEHRLI, JULIE A	LEGISLATIVE ASSISTANT	17,792.58
BURKE, SHARON E	STAFF ASSISTANT, TO JUN. 23	3,944.54
CARTWRIGHT, LINDA A	STAFF ASSISTANT, FROM MAY. 1	1,000.00
BOLES, ALEXIS E	STAFF ASSISTANT, FROM JUL. 17	3,980.36
CIBAK, CRAIG M	STAFF ASSISTANT	8,334.00
SANFUENTES, VINCENT M	STAFF ASSISTANT, FROM MAY. 8	7,308.82
PARKER, BELINDA D	STAFF ASSISTANT, FROM JUL. 1	5,202.46
SCHMID, JULIE	STAFF ASSISTANT, FROM JUL. 1	8,328.00
RUCKER, ROBIN A	STAFF ASSISTANT, TO JUL. 15	6,038.32
BANKS, SHAWNA D	STAFF ASSISTANT	12,156.00
	TOTAL	$824,474.78

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SASSER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WARREN, ROSEMARY A	STAFF ASSISTANT	$ 14,775.00
WALSH, NANCY A	STAFF ASSISTANT	2,866.92
CARUSON, KIKI	ADMINISTRATIVE CLERK	9,666.64
THORSON, JOANNE M	STAFF ASSISTANT, TO MAY 5	1,662.00
MILES, DAVID KEITH	ASSISTANT PRESS SECRETARY	24,950.96
STALLARD, HELEN H	STAFF ASSISTANT, TO APR 30	2,021.66
CHAMBERS, VIRGINIA M	STAFF ASSISTANT	15,921.96
LISTON, CYNTHIA D	LEGISLATIVE CLERK, FROM JUN 19	5,033.28
OSTEEN, WILLIAM L III	STAFF ASSISTANT, FROM SEP 1	1,833.32
BUERO, CARMEN A	STAFF ASSISTANT	11,385.53
MATTHEWS, ANNE RACHEL	STAFF ASSISTANT, FROM JUN 15	5,211.06
KIECKHEFER, E W	SPECIAL ASSISTANT, TO JUN 16	439.75
BERGSBAKEN, STEVEN F	STAFF ASSISTANT	11,428.44
HALL, DOUGLAS K	ADMINISTRATIVE ASSISTANT, TO MAY 25	12,831.79
HARTSOOK, HARRY E	COORDINATOR, TO JUL 31	14,593.79
CROWELL, CRAVEN H JR	CHIEF OF STAFF, FROM APR 17	38,703.45
SUMMERS, ROSE M	STAFF ASSISTANT, FROM APR 18	7,088.85
JONES, MARY BETH I	STAFF ASSISTANT	17,128.44
LANE, JEFFREY A	LEGISLATIVE DIRECTOR	26,250.00
TANNER, JOHN PORTIS	STAFF ASSISTANT, FROM JUN 20 TO JUL 28	649.99
HISSONG, DEBORAH F	STAFF ASSISTANT	10,980.44
LANE, CATHERINE V	STAFF ASSISTANT, TO APR 24	1,342.40
NANCE, VICKIE R	STAFF ASSISTANT, FROM JUL 3	7,133.33
PALK, LAURA BETH	STAFF ASSISTANT, FROM JUN 12 TO JUL 7	433.32
BUTT, DORIS F	RECEPTIONIST	12,068.00
WILLIAMS, GAYLE	STAFF ASSISTANT, TO MAY 15	1,914.12
COOPER, LINDA L	STAFF ASSISTANT	11,199.92
BASS, J D	STAFF ASSISTANT, FROM JUN 8 TO AUG 14	1,116.66
HOUSEWRIGHT, WILMA H	STAFF ASSISTANT	19,032.00
HARRISON, ALMA P	STAFF ASSISTANT	16,514.92
HAWKS, WILLIAM H JR	SPECIAL ASSISTANT, FROM SEP 8	4,152.77
ANDERSON, CALVIN L	MEMPHIS FIELD DIRECTOR	17,988.48
BLACKMON, DOLORES	STAFF ASSISTANT	13,116.40
REED, MADGE L	STAFF ASSISTANT	16,524.40
BATES, AMANDA J	STAFF ASSISTANT, FROM MAY 24 TO AUG 13	1,333.32
MCDOLE, DAVID H	STATE COORDINATOR, TO JUL 31 AND FROM AUG 16 TO AUG 29	14,956.96
GRAHAM, LINDA W	EXECUTIVE SECRETARY	18,980.44
WAGSTER, JOHN S	LEGISLATIVE CORRESPONDENT	14,540.92
BOGLE, MARY ELIZABETH	STAFF ASSISTANT, TO APR 24	1,174.32
JONES, MARY V	STAFF ASSISTANT	4,024.48
SMITH, ROBERT NEAL	WEST TENNESSEE FIELD REPRESENTATIVE	12,731.96
MARKHAM, ANN W	STAFF ASSISTANT	9,317.92
BLACKSTONE, ELIZABETH K	STAFF ASSISTANT	10,119.00
BIVENS, PAUL M	STAFF ASSISTANT	14,483.96
KELLER, SANDRA A	STAFF ASSISTANT	10,877.00
ALBERT, MITCHELL	STAFF ASSISTANT, FROM SEP 15	711.10
SOLOMAN, REGAN R	STAFF ASSISTANT	6,128.92
DANIELS, GLORIA J	STAFF ASSISTANT	10,983.92
BASS, ELIZABETH U	STAFF ASSISTANT, FROM JUL 17 TO JUL 30	822.21
NAIFEH, HENRY J	STAFF ASSISTANT, FROM JUN 6 TO JUL 1	433.32
SOWELL, KYLE P	STAFF ASSISTANT	12,387.00
TAYLOR, CLIFTON S	STAFF ASSISTANT, FROM MAY 24 TO AUG 6	1,013.87
HARVEY, ELIZABETH M	STAFF ASSISTANT, FROM JUL 24 TO AUG 18	416.66
KRAFFT, PATRICIA ANN	STAFF ASSISTANT	6,791.62
BLANK, MARIBETH	SPECIAL ASSISTANT	15,710.44
WILKES, LINDA G	STAFF ASSISTANT	6,284.44
WILLIAMSON, ANNA CAROLINE	STAFF ASSISTANT, FROM JUN 20	4,988.84
MARSHALL, HAROLD E	STAFF ASSISTANT	11,174.00
NEWSOM, KIM	STAFF ASSISTANT, TO APR 14	647.73
PETERSON, CLAIRE L	STAFF ASSISTANT	5,784.01
MCGUIRE, C BRIAN	LEGISLATIVE CORRESPONDENT	11,500.00
RAUCH, CAROLYN S	STAFF ASSISTANT	13,109.96
THURMOND, PAUL E	STAFF ASSISTANT, FROM MAY 16 TO JUN 10	416.66
GASKINS, EVELYN L G	STAFF ASSISTANT	11,226.44
COWAN, BONNIE	STAFF ASSISTANT, TO AUG 12	8,822.70
MULVIHILL, ELIZABETH J	STAFF ASSISTANT	16,201.00
	TOTAL	$616,437.11

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SHELBY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LEE, VICTORIA B	EXECUTIVE ASSISTANT	$ 34,500.00
PRIMROSE, TRICIA	DIRECTOR OF COMMUNICATIONS	22,499.96
PICOULT, SAM	CMS OPERATOR, FROM AUG. 14	1,958.33
PURCELL, MARY A	CMS SYSTEMS DIRECTOR	26,249.92
BARTER, MARY C	DISTRICT REPRESENTATIVE	14,500.00
FORBES, DARLA J	CMS OPERATOR, FROM AUG. 2 TO AUG. 31	837.77
CALDWELL, ANNE COLEMAN	OFFICE MANAGER/APPOINTMENTS SECRETARY	39,499.92
POLANIN, JONATHAN D	CMS OPERATOR	7,916.61
ELLIOTT, ROBERT W	CMS OPERATOR, FROM AUG. 2	1,704.43
SCHULZ, STEPHEN GARTH	STAFF ASSISTANT	8,499.96
KIMMEL, BENJAMIN H	STAFF ASSISTANT, TO AUG. 8	5,522.19
LYNCH, TERENCE M	LEGISLATIVE ASSISTANT	31,500.00
JORDAN, LAFREEDA M	STAFF ASSISTANT	10,000.00
MINTON, EDWARD LYLE	STAFF ASSISTANT, TO AUG. 31	7,666.64
AGRICOLA, BLAIR D	REPRESENTATIVE	18,499.96
CHAFFIN, CHRISTIN E	LEGISLATIVE ASSISTANT	15,000.00
KERN, LAURA D	SPECIAL PROJECTS DIRECTOR	12,499.92
SPENCER, SIMEON D	LEGISLATIVE CORRESPONDENT	16,499.92
ESTES, CAROL W	REPRESENTATIVE	10,499.92
ROBERTS, RICHARD Y	ADMINISTRATIVE ASSISTANT	41,994.96
BARTON, EMILY JENNIFER	RECEPTIONIST, FROM JUN. 6	5,430.52
BUTLER, CORNELIA P	REPRESENTATIVE	22,166.60
TALLEY, STEPHANIE J	LEGISLATIVE CORRESPONDENT, TO MAY. 16	2,427.75
FOSTER, BYRON T	STAFF ASSISTANT	4,320.81
LAKE, AUBREY M	REPRESENTATIVE	3,000.00
LINDLEY, PAMELA R	REPRESENTATIVE	9,999.96
BENDALL, JENNIFER L	LEGISLATIVE ASSISTANT	15,000.00
WINSTON, TERRI A	ASSISTANT PRESS SECRETARY	14,999.92
BAGGETT, BELINDA J	PRESS SECRETARY	20,000.00
DAVIS, MELISSIA N	STATE REPRESENTATIVE, TO JUL. 22 AND FROM JUL. 24	10,949.98
CHAMBLISS, WENDELL J	LEGISLATIVE ASSISTANT	17,499.96
DEARMAN, ANDREW J JR	OFFICE DIRECTOR	34,999.92
LAZARUS, LESLIE J	RECEPTIONIST	9,999.96
HALLMON, PHYLLIS G	LEGISLATIVE ASSISTANT	17,499.96
JETER, MELANIE M	STAFF ASSISTANT	10,000.00
SORRELL, VIRGINIA H	RECEPTIONIST	9,249.96
LUCAS, STEPHANIE L	CMS OPERATOR, FROM AUG. 5 TO AUG. 31	675.99
	TOTAL	$536,071.70

SENATOR SIMON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCCROHON, NANCY	LEGISLATIVE STAFF ASSISTANT	9,000.00
GOTTLIEB, CHRISTINE	STAFF ASSISTANT	7,840.00
STEIN, JONATHAN B	LEGISLATIVE ASSISTANT	21,000.00
GRELES, ARTHUR J	SYSTEMS ADMINISTRATOR, TO AUG. 12	13,250.60
KARPATKIN, JEREMY C	STAFF ASSISTANT, FROM AUG. 11 TO SEP. 2	1 833.32
ANGLADA, RAFAEL	STAFF ASSISTANT, TO JUN. 15	4,254.15
SHERIDAN, ANNE WELCH	STAFF ASSISTANT, FROM SEP. 1	2,333.32
TURNER, RENEE J	STAFF ASSISTANT, TO APR. 15	825.83
DEEMER, ERIC V	STAFF ASSISTANT, TO MAY. 20	3,333.33
WILLIAMS, VIRGINIA K	COMPUTER OPERATOR, TO JUN. 19	4,904.79
JOHNSON, ALICE H	ASSISTANT TO ADMINISTRATIVE ASSISTANT, FROM JUL. 5	4,777.75
ODEKU, LENORA F	LEGISLATIVE ASSISTANT, TO MAY. 1 AND FROM MAY. 6	18,139.22
DONOHUE, ELIZABETH A	STAFF ASSISTANT	11,499.96
PINKNEY, GILL M	STAFF ASSISTANT	10,981.44
GROSS, SALLIE C	LEGIS CORRESPONDENT/SECRETARY	10,249.92
NEUBERGER, IRENE G	STAFF ASSISTANT	6,300.48
CARLE, DAVID W	PRESS SECRETARY, TO AUG. 31	17,500.00
POSEY, MARIELLA P	STAFF ASSISTANT, TO JUN. 19	5,047.20
ISHMAEL, MARY E	STAFF ASSISTANT	8,623.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SIMON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SALOMON, DORIS	STAFF ASSISTANT, FROM AUG. 4	$ 3,468.26
CALLAHAN, KATHLEEN M	STAFF ASSISTANT, FROM SEP. 1	1,500.00
HOOVER, CARL FORREST	STAFF ASSISTANT, FROM APR. 13	7,700.00
HANLEY, ELIZABETH C	LEGISLATIVE STAFF ASSISTANT	9,705.96
DUNKIN, KENNETH	STAFF ASSISTANT, FROM MAY. 30 TO JUL. 31	2,236.66
BARRY, MARY RITA	STAFF ASSISTANT	12,124.96
SINCLAIR, GERALD	EXECUTIVE ASSISTANT	15,486.92
EASTMAN, DONNA S	STAFF ASSISTANT	9,000.00
HUEY, PAMELA J	DEPUTY PRESS SECRETARY, TO APR. 30 AND FROM JUL. 1	12,318.00
TILLEY, KIMBERLY H	LEGISLATIVE ASSISTANT	13,999.92
CLAIR, WILLIAM J	STAFF ASSISTANT	9,999.96
SHADLE, PAUL W	STAFF ASSISTANT, TO JUL. 31	6,606.64
SADOWSKI, BERNARD J	STAFF ASSISTANT	3,838.92
WILLIAMS, JACQUELINE M	PERSONAL SECRETARY	18,415.92
ATKINS, ANN E	LEGISLATIVE STAFF ASSISTANT	12,000.00
APPLE, HOPE C	STAFF ASSISTANT, FROM MAY. 30	1,680.52
CARRINGTON, MICHAEL A	LEGISLATIVE STAFF ASSISTANT	8.685.48
CAMERON, FLOYD	LEGISLATIVE STAFF ASSISTANT	11,499.96
LEWIS, JUDITH C	STAFF ASSISTANT	10,470.96
LIAO, JACOB	STAFF ASSISTANT	708.48
CROWELL, KATHLEEN A	APPOINTMENT SECRETARY, TO APR. 5 AND FROM APR. 10	13,754.07
BANKS, CASSANDRA G	STAFF ASSISTANT	12,001.92
TURNER, CHRISTOPHER	STAFF ASSISTANT, FROM AUG. 1	1,250.00
BRENTS, DORIS J	STAFF ASSISTANT	8,048.40
WEINBERGER, JOHN R	LEGISLATIVE STAFF ASSISTANT	9,999.96
JOHNSTON, DONALD E	STAFF ASSISTANT	18,000.00
PIERCE, JOE B	EXECUTIVE ASSISTANT	21,000.00
STEPHAN, EVELYN T	ASSISTANT PRESS SECRETARY	16,716.48
RYAN, CHRISTOPHER B	PRESS ASSISTANT	10,073.40
GADIEL, DEBORAH	STAFF ASSISTANT	3,750.00
SIEGEL, DAVID R	STAFF ASSISTANT, FROM APR. 3	9,394.36
PURCHASE, NAOMI	STAFF ASSISTANT	8,623.92
QUINTANILLA, RAY	STAFF ASSISTANT	6,708.26
DUNN, JOSEPH B	EXECUTIVE ASSISTANT	16,396.44
COFFEY, PETER J	STAFF ASSISTANT	5,666.64
DUNN, CHRISTOPHER J	GENERAL COUNSEL	21,028.44
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.96
RAYMOND, RICHARD E	LEGISLATIVE ASSISTANT, FROM APR. 3	14,833.33
CHEN, NANCY S	STAFF ASSISTANT	15,813.48
MCDERMOTT, JEROME M	PROJECT DIRECTOR FOR ECONOMIC DEVELOPMENT, TO JUN. 11	7,610.20
ATKINS, DONALD K	ECONOMIC DEVELOPMENT DIRECTOR, FROM JUN. 7 TO AUG. 31	8,175.51
FITHIAN, FLOYD J	ADMINISTRATIVE ASSISTANT	33,442.48
JOHNSEN, RAY V	EXECUTIVE ASSISTANT, TO JUL. 31	19,632.46
WOLFANGLE, MARCELLA M	STAFF ASSISTANT	10,124.94
MONTOYA, KENNETH G	STAFF ASSISTANT, FROM JUN. 22	7,149.97
ROOSEVELT, ANNE E	DIRECTOR, CHICAGO OFFICE	20,249.97
SMITH, SARAH S	LEGISLATIVE STAFF ASSISTANT	12,000.00
OTTEN, VICTORIA A	LEGISLATIVE DIRECTOR	24,999.92
WALKER, DOUGLAS K	SPECIAL ASSISTANT	16,266.64
DOANE, PAULA E	STAFF ASSISTANT	10,389.48
	TOTAL	$717,243.38

SENATOR SIMPSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

JANIS, GORDON A	CLERK	8,625.00
ADAMS, JILL T	SECRETARY	10,083.28
MARINI, JORGE A	CLERK, FROM MAY. 22	5,416.66
BELSON, SARAH M	CORRESPONDENCE SYSTEMS MANAGER	9,750.00
STRICKLAND, BARBARA L	EXECUTIVE ASSISTANT/SPECIAL PROJECTS, FROM JUN. 5	7,055.51
MYERS, W G III	LEGISLATIVE COUNSEL, TO JUN. 24	9,566.64
HENDERSON, CHARLES P	CLERK, TO JUN. 15	3,229.15
MEALEY, MARJORIE S	RECEPTIONIST, FROM APR. 6	10,451.34
SHANAGHY, LYNETTE K	FIELD REPRESENTATIVE	11,874.96
BLUHER, STEPHANIE C	LEGISLATIVE ASSISTANT	16,999.95
RANNOW, ROCHELLE K	CMS OPERATOR, TO JUL. 15 AND FROM SEP. 16	6,520.83
CARPENTER, RICHARD D	EXECUTIVE ASSISTANT, TO AUG. 17	11,618.33
SHERMAN, JO A	LEGISLATIVE ASSISTANT	18,375.00
TUCKER, LESLIE A	LEGISLATIVE ASSISTANT	14,666.64
FRENCH, KRISTIN L	RECEPTIONIST, TO MAY. 25	2,979.16
BELL, ROXANNE F	PRESS SECRETARY, FROM MAY. 1	16,250.00
ERICKSON, ARLETTA M	SECRETARY	11,349.96
BARTHOLOMEW, PAULA J	STAFF ASSISTANT, FROM SEP. 29	10.11

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SIMPSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

RODEKOHR, DIANE E	FIELD REPRESENTATIVE	$ 20,250.00
OHLMAN, MICHELE M	FIELD REPRESENTATIVE, FROM JUL. 25	2,283.33
HASSE, PATRICIA A	RECEPTIONIST, TO MAY. 1	2,411.09
SPEIGHT, JACQUELYN S	INTERN, FROM JUL. 7 TO AUG. 4	777.75
GAGE, ELEANOR	STAFF ASSISTANT	6,000.00
SHAW, NANCY S	OFFICE DIRECTOR	11,709.96
HAAG, OLIVIA I	ASSISTANT FIELD REPRESENTATIVE	11,499.96
RATLIFF, JAMES O	CHIEF OF STAFF, TO JUL. 15 AND FROM SEP. 30	21,199.99
WILLIAMS, EVORA C	PERSONAL SECRETARY, TO JUL. 15 AND FROM SEP. 16	12,416.64
HARDY, DONALD L	ADMINISTRATIVE ASSISTANT, TO JUL. 15 AND FROM SEP. 16	23,333.28
BURD, CHERYL D	SECRETARY	8,250.00
ALEY, JENNIFER N	CLERICAL ASSISTANT, TO MAY. 26	4,794.42
BAILEY, ROBIN K	FIELD REPRESENTATIVE	15,649.92
TAGGART, JESSIE M	EXECUTIVE ASSISTANT	18,249.96
SCHAEFFER, WARREN W	LEGISLATIVE ASSISTANT, FROM SEP. 5	2,690.27
ESPELAND, PENNIE B	FIELD REPRESENTATIVE, TO JUL. 31	5,000.00
ERICKSON, R B	LEGISLATIVE ASSISTANT	22,500.00
HOGARTH, KRISTIN	RECEPTIONIST	8,916.66
GOODMAN, LAURIE D	LEGISLATIVE ASSISTANT	17,124.96
MAHONEY, WILL G	ASSISTANT, FROM SEP. 6	694.43
CRADER, DENISE L	ASSISTANT PRESS SECRETARY	10,400.83
TRUAX, SUSAN K	SECRETARY, TO JUL. 31	5,770.00
MADIA, GINA L	RECEPTIONIST, FROM JUN. 6	4,791.66
DAVIS, NEWTON	INTERN, TO APR. 28	194.43
HAMILTON, JULIE L	SECRETARY, FROM JUL. 5	3,822.18
BONNER, BRAD	EXECUTIVE ASSISTANT/SPECIAL PROJECTS	10,099.96
NICHOLAS, KRISTIN K	RECEPTIONIST, FROM JUL. 7 TO AUG. 14 AND FROM SEP. 6	2,097.19
KNUDSON, BRYON L	INTERN, TO APR. 28	777.78
HILL, MARY K	MEDIA DIRECTOR, TO MAY. 31	6,666.64
MOORING, JOHN E	STAFF ASSISTANT, FROM JUN. 27	3,066.66
MCCREERY, KAREN E	SECRETARY	8,400.00
WOOD, CARROLL	CORRESPONDENCE MANAGER, TO JUL. 15 AND FROM SEP. 16	13,500.00
	TOTAL	$480,162.45

SENATOR SPECTER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WALSH, MARYJANE	EXECUTIVE SECRETARY, FROM JUN. 12	9,083.33
RUSSELL, MICHAEL J	LEGISLATIVE DIRECTOR	31,833.28
LAMONTAGNE, SUSAN M	ASSISTANT PRESS SECRETARY	12,990.48
NOLDE, SYLVIA L	APPOINTMENT SECRETARY	31,272.00
DUGAN, COLETTE	STAFF SPECIALIST, TO JUN. 6 AND FROM JUL. 11	10,449.96
WEICH, RONALD H	COUNSEL	24,166.64
MADINE, THOMAS P	EXECUTIVE ASSISTANT	27,008.28
CLARK, MARY J	RECEPTIONIST	8,328.00
FORBES, SHEILA G	STAFF ASSISTANT	7,633.92
MCKENNA, DANIEL J	PRESS SECRETARY	29,980.92
HRICZ, NANCY S	SECRETARY, FROM AUG. 21	3,333.33
BRZOZOWSKY, JEANNETTE M	STAFF ASSISTANT, FROM MAY. 15	4,928.44
WAITLEVERTCH, SCOTT M	LEGISLATIVE CORRESPONDENT, FROM JUN. 23	4,083.33
BUCKMAN, WALTER A	STAFF ASSISTANT, TO MAY. 15	2,342.25
BONSICK, DAVID F	ASSISTANT ADMINISTRATIVE AID, FROM AUG. 1	3,974.90
HANRATY, PATRICK E	MAIL CLERK, FROM SEP. 22	387.49
BLUME, MICHAEL	LEGISLATIVE CORRESPONDENT, FROM SEP. 18	577.77
WOODROW, GORDON R JR.	ADMINISTRATIVE ASSISTANT	42,479.40
DUNKLE, STEPHEN T	EXECUTIVE DIRECTOR	29,771.23
FELDBAUM, CARL B	ADMINISTRATIVE ASSISTANT	42,479.40
BIERMAN, MARY J	EXECUTIVE DIRECTOR	6,505.92
STEINKAMP, SUSAN M	RECEPTIONIST, FROM AUG. 7	2,250.00
DENUEL, CHRISTINE M	RECEPTIONIST, TO AUG. 6	5,724.50
JACKSON, VERNON G	STAFF ASSISTANT	3,643.44
MARKS, BRUCE S	COUNSEL, TO MAY. 1 AND FROM JUN. 22	13,767.79
ERGEN, CONSTANCE A	STAFF ASSISTANT	9,629.40
ODONNELL, FRANCES T	LEGISLATIVE CORRESPONDENT	9,565.60
BERKOBEN, TODD J	STAFF ASSISTANT, FROM APR. 4	8,358.29
HELFANT, SHARON P	LEGISLATIVE CORRESPONDENT, FROM SEP. 22	399.99
WALLACE, ANDREW M	EXECUTIVE DIRECTOR	19,999.92
PIZZOLI, ANNE F	LEGISLATIVE ASSISTANT	15,890.54
ASHLEY, CORENE B	RECEPTIONIST	7,555.44
HAIRSTON, REBECCA M	CHIEF CASEWORKER	12,231.96
RUFFIN, EDMUND M	LEGISLATIVE ASSISTANT, FROM AUG. 1 TO AUG. 10 AND FROM AUG. 28	4,180.53
BATLEY, JOHN J	OFFICE MANAGER	17,067.72

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SPECTER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CUSCELA, SUSAN LEE	SPECIAL ASSISTANT	$ 8,333.28
EVANS, KENNETH	STAFF ASSISTANT	20,299.44
KIRKENDALL, SEAN	MAIL CLERK, FROM AUG. 30	1,334.71
CHIAVETTA, ADELINE B	STAFF ASSISTANT, TO SEP. 22	3,551.22
PYLE, BRENDA M	CMS OPERATOR, FROM JUL. 17	4,111.09
COHEN, GWENDOLYN M	PERSONAL SECRETARY, TO JUN. 4	8,327.98
DUNNINGTON, JULIETTE L	RECEPTIONIST, TO APR. 28	1,255.01
SMITH, JENNIFER ELAINE	ASSISTANT APPOINTMENTS SECRETARY, TO SEP. 1	8,900.56
LAUER, D GENE	CHIEF CASEWORKER	12,996.96
LANE, WILLIS R JR.	CHIEF MAIL ASSISTANT	11,451.00
ROYDEN, KAREN A	LEGISLATIVE SECRETARY	20,689.20
STEGMAN, LAURIE M	LEGISLATIVE ASSISTANT	10,999.98
ISAAC, EARTHAMAE	LEGISLATIVE ASSISTANT	23,732.40
CALHOUN, HAROLD L	CMS OPERATOR	8,250.00
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	1,062.00
MITCHELL, DANNETTA R	CMS OPERATOR, TO AUG. 10	4,273.79
OCONNOR, YVONNE	EXECUTIVE DIRECTOR	23,422.44
SCHULTZE, HANNAH G	RECEPTIONIST	9,556.39
BOYER, JANE W	SECRETARY	11,735.00
ROOT, PATRICIA C	EXECUTIVE DIRECTOR	14,053.44
PAPPAJOHN, CAROLINE	LEGISLATIVE CORRESPONDENT	9,499.92
LOON, DOUGLAS B	LEGISLATIVE CORRESPONDENT	14,756.22
BICKLE, MARVA L	STAFF ASSISTANT, TO JUN. 16 AND FROM AUG. 16 TO AUG. 22	4,249.99
LITTLE, GEORGE N	STAFF ASSISTANT, TO SEP. 1	8,477.07
SHARMA, BANITA	LEGISLATIVE CORRESPONDENT	10,456.28
GASS, CATHERINE	SYSTEMS ADMINISTRATOR	13,012.44
RHODES, AUDREY M	LEGISLATIVE SECRETARY	14,574.00
	TOTAL	$747,237.20

SENATOR STEVENS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SMITH, DEREK	INTERN, FROM JUN. 5 TO JUL. 3	733.04
STEALEY, MARY L	STAFF ASSISTANT	9,556.44
OKEEFE, SHANNON B	STAFF ASSISTANT, TO MAY. 15	999.99
WHITE, CAROL M	ADMINISTRATIVE DIRECTOR	39,019.08
HANLON, MICHAEL	INTERN, FROM JUN. 1 TO JUL. 3	834.15
GIBSON, DUANE R	LEGISLATIVE ASSISTANT, FROM AUG. 7	4,500.00
SLOVIKOSKY, BEVERLY A	RECORDS MANAGER, FROM SEP. 1 TO SEP. 15	1,791.66
COMSTOCK, EARL W	LEGISLATIVE ASSISTANT, FROM AUG. 22 TO AUG. 31	774.99
HODSON, LONA M	STAFF ASSISTANT	15,396.48
BENNETT, DORIS C	STAFF ASSISTANT, FROM SEP. 29	127.77
ROSENQUIST, JANE S	LEGISLATIVE ASSISTANT	15,833.32
FAUNCE, MARY L	STAFF ASSISTANT	18,582.00
GARRETT, JUDITH H	STAFF ASSISTANT, TO JUL. 31	12,500.00
SANDAHL, VIRGINIA C	STAFF ASSISTANT, FROM JUN. 26	7,916.66
HENRY, MARTHA DELYNN	APPOINTMENT SECRETARY	15,999.96
MOTLEY, ALLISON H	STAFF ASSISTANT, FROM JUL. 18 TO AUG. 19	1,066.66
ENGELKEN, ELIZABETH M	STAFF ASSISTANT, FROM AUG. 21	2,111.09
ALVORD, MELANIE A	STAFF ASSISTANT, FROM MAY. 15 TO JUL. 20	3,208.30
STOKES, ROBERT C	INTERN, FROM JUN. 1 TO JUL. 3	834.15
VADEN, ANGELA M	INTERN, FROM JUL. 10 TO AUG. 6	682.48
PALMER, SUZANNE B	STAFF ASSISTANT	9,889.44
SUNNE, ANNE C	STAFF ASSISTANT, TO JUN. 30	5,749.98
PITTMAN, SUSAN R	INTERN, FROM JUN. 1 TO JUL. 3	834.15
BOOKOUT, CYNTHIA R	PRESS ASSISTANT, FROM APR. 3 TO MAY. 17	2,999.99
SCHAFER, JENNIFER A	STAFF ASSISTANT, TO JUN. 5	3,340.26
CERUTTI, JOHN L	SENIOR INTERN, FROM MAY. 23 TO JUN. 15	2,599.95
ROBBINS, JANE A	PRESS SECRETARY	24,000.00
ARAVOSIS, JOHN G	LEGISLATIVE ASSISTANT, FROM JUL. 24	6,141.66
GOLLOGLY, SOHRAB	INTERN, FROM JUN. 5 TO JUL. 3	733.04
JOHNSON, LOUISE L	CASEWORK DIRECTOR	17,499.96
CHAPEK, REBEKAH A	STAFF ASSISTANT, FROM APR. 10	3,799.96
MOTZNIK, LAVONNE L	STAFF ASSISTANT	3,800.00
ANDREWS, BARBARA A	OFFICE MANAGER	25,999.92
SEEKINS, KERRI L	STAFF ASSISTANT, FROM JUN. 5	5,638.83
DICKEY, H GEN	STAFF ASSISTANT	8,787.00
WIMBORNE, MARGARET	STAFF ASSISTANT, FROM JUL. 25 TO AUG. 31	1,200.00
STONE, MICHELLE A	STAFF ASSISTANT	10,878.44
OLIVER, LORI ANN	STAFF ASSISTANT	11,499.96
SLICK, SHERRIE A	STAFF ASSISTANT	3,643.44
JENKINS, ROSALIND E	INTERN, FROM JUN. 5 TO JUL. 3	733.04
ARNESS, PEGGY M	STAFF ASSISTANT	4,598.40
ORR, FLORENCE	SENIOR CITIZEN INTERN, FROM MAY. 19 TO MAY. 29	329.99
MATSUNO, MARIE L	DIRECTOR OF CONSTITUENT SERVICES	18,866.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR STEVENS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

OPINSKY, EDITH M	STAFF ASSISTANT	$ 5,333.28
BUTLER, PATRICIA A	SPECIAL ASSISTANT, FROM AUG. 9 TO AUG. 27	2,087.78
COSTELLO, MIA C	STAFF ASSISTANT, FROM MAY. 25 TO AUG. 31	3,200.00
BRIDENBAUGH, KATHLEEN A	APPOINTMENT SECRETARY	19,660.00
SUTHERLAND, LISA J	LEGISLATIVE ASSISTANT	17,499.98
PENNINGTON, LESLEY	INTERN, FROM JUN. 1 TO JUL. 3	834.15
GREGG, SAMANTHA C	STAFF ASSISTANT	10,549.98
CHELSTAD, ERIK E	INTERN, FROM JUN. 5 TO JUL. 3	733.04
SPILS, CAROL A	STAFF ASSISTANT, FROM JUN. 5	3,139.99
DILTS, SONIA M	INTERN, FROM JUL. 10 TO AUG. 6	682.48
CHAPADOS, GREGORY F	CHIEF OF STAFF	42,479.40
ENGLISH, TAMARA L	STAFF ASSISTANT, FROM JUN. 16 TO AUG. 15	2,000.00
FATE, JULIE Y	STAFF ASSISTANT	9,750.00
CHRISTIE, MONICA A	STAFF ASSISTANT, FROM AUG. 18	1,088.92
WILLIAMS, KORI M	INTERN, FROM JUL. 10 TO AUG. 6	682.48
MENARD, STEVEN D	INTERN, FROM JUL. 10 TO AUG. 6	682.48
MARKLEY, JENNIFER R	INTERN, FROM JUL. 10 TO AUG. 6	682.48
HOLLOWAY, KAMERON L	INTERN, FROM JUN. 5 TO JUL. 3	733.04
BAKER, ELIZABETH ANNE-MARIE	STAFF ASSISTANT, FROM JUN. 5 TO AUG. 5	2,033.32
GLAVINOVICH, MIKEL A	INTERN, FROM JUN. 1 TO JUL. 3	834.15
LUNDQUIST, ANDREW	STAFF ASSISTANT	10,999.92
SYKES, GWENDOLYN	STAFF ASSISTANT	9,750.00
BRANDT-ERICHSEN, SVEND A	LEGISLATIVE ASSISTANT	28,500.00
GERHARDT, MICHAEL R	STAFF ASSISTANT, FROM JUN. 1 TO JUL. 31	2,000.00
MOCK, LISA C	STAFF ASSISTANT	11,508.32
DUNBAR, HENRY T	PRESS ASSISTANT	13,133.33
MCDOWELL, MARION E	INTERN, FROM JUN. 5 TO JUL. 3	733.04
PAWUK, SARAH E	INTERN, FROM JUN. 5 TO JUL. 3	733.04
BERG, KJERSTEN M	STAFF ASSISTANT, FROM JUN. 12 TO AUG. 2	1,699.99
WILSON, ERICA C	INTERN, FROM JUL. 10 TO AUG. 6	682.48
CALDARERA, JASON	INTERN, FROM JUN. 1 TO JUL. 3	834.15
ASPLUND, BARBARA L	INTERN, FROM JUL. 10 TO AUG. 6	682.48
BRANSON, SIRI E	INTERN, FROM JUL. 10 TO AUG. 6	682.48
ENTWISLE, JEREMY C R	INTERN, FROM JUL. 10 TO AUG. 6	682.48
GORTON, CHRISTOPHER J	STAFF ASSISTANT, FROM JUN. 5 TO AUG. 15	14,366.66
ROBINSON, SEAN	STAFF ASSISTANT, FROM MAY. 24 TO AUG. 31	3,233.33
MCGUIRE, LESIL L	INTERN, FROM JUL. 10 TO AUG. 6	682.48
HOWITT, JOSHUA D	INTERN, FROM JUN. 1 TO JUL. 3	834.15
ATKINS, JOSEPH M	INTERN, FROM JUL. 10 TO AUG. 6	682.48
THOMAS, CATHERINE E	INTERN, FROM JUN. 5 TO JUL. 3	733.04
ALLEN, ROBERT N	INTERN, FROM JUL. 10 TO AUG. 6	682.48
GODWIN, AGNES C	ASSISTANT PRESS SECRETARY	13,500.00
CLEMENTS, BARBARA A	BOOKKEEPER	21,499.92
	TOTAL	$589,351.19

SENATOR SYMMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LINDEMAN, JENNIFER K	INTERN, FROM SEP. 5	736.66
FOX, JENNIFER	INTERN, FROM JUN. 5 TO AUG. 7	1,784.99
UFHOLZ, PHILIP J	ADMINISTRATIVE ASSISTANT	38,307.82
KNAPP, LAURA G	RECEPTIONIST, FROM MAY. 3	6,391.66
TEAGUE, TOMMY LEE JR.	DEPUTY PRESS SECRETARY, FROM AUG. 9	2,699.99
WEST, JADE C	STAFF ASSISTANT	5,749.92
HAMMOND, MICHAEL E	STAFF ASSISTANT, FROM JUN. 1	500.00
RATHBUN, RUTH B	CASEWORKER/STATE ASSISTANT	13,310.00
FITZGERALD, BRENDEN L	INTERN, FROM JUN. 5 TO JUL. 27	1,501.66
FROGLEY, SARA	INTERN, FROM JUN. 5 TO AUG. 1	1,614.99
LARSEN, HOLLY MICHELLE	INTERN, TO MAY. 4	908.66
EDWARDS, ALEXANDRA C J	INTERN, FROM MAY. 22 TO AUG. 3	2,040.00
JEFFRIES, JANET L	STATE OFFICE COORDINATOR	16,809.96
HALL, MARCIA A	CASEWORKER/STATE ASSISTANT	13,824.96
PERKINS, LINDA K	RECEPTIONIST, FROM SEP. 5	1,336.66
WILLIAMS, JERRY L	STAFF ASSISTANT/ARCHIVIST	13,699.92
BOWLDEN, TAYLOR R JR.	LEGISLATIVE DIRECTOR	27,591.41
NORRIS, TREVOR E	INTERN, TO MAY. 19	1,306.66
VOLD, LISA R (FORMERLY KOSTER,LISA)	LEGISLATIVE CORRESPONDENT	11,109.96
PLOTT, ANGELA L	LEGISLATIVE CORRESPONDENT	9,999.96
CLARK, TRENT L	LEGISLATIVE ASSISTANT	20,239.92
DARRINGTON, LYN	RECEPTIONIST, TO JUN. 30	4,583.30
ANDERSON, LISA M	INTERN, TO MAY. 1	826.66
SINCLAIR, ORRIETTE C	CASEWORKER/STATE ASSISTANT	6,189.96
WELKER, THELMA	CASEWORKER/STATE ASSISTANT	4,840.00
REBERGER, J PHILIP	CHIEF OF STAFF/ADMINISTRATIVE ASSISTANT	41,536.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SYMMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HATCH, JOHN L	FIELD ASSISTANT	$ 15,569.96
SPENCER, KEVIN R	CASEWORKER/STATE ASSISTANT	10,665.00
PEARSON, DAVE L	PRESS SECRETARY	23,270.83
BENNETT, C GAYE	PERSONAL SECRETARY	20,874.96
GRANT, CHARLES W	PRODUCTION MANAGER	15,000.00
GRANT, JAMES C	COMPUTER OPERATOR	12,522.42
ROGERS, DEAN RAYMOND	LEGISLATIVE CORRESPONDENT, TO SEP. 7	7,631.87
LANCE, CARI M	ADMINISTRATIVE CORRESPONDENT	10,053.30
HANISCH, KRISTINE L	RECEPTIONIST, FROM JUL. 10	4,200.00
WILDING, TERRENCE T	INTERN, FROM MAY. 15 TO AUG. 9	2,408.33
LECLAIRE, THOMAS J	LEGISLATIVE CORRESPONDENT	9,951.63
RYAN, HOLLI D	RECEPTIONIST, TO MAY. 10	1,499.99
HALES, TIFFANY	INTERN, FROM SEP. 5	736.66
JAZWICK, ANDREW V	LEGISLATIVE STAFF MEMBER	13,624.92
GARRETT, KEITH W	INTERN, FROM SEP. 5	736.66
SCOTT, RITA W	LEGISLATIVE ASSISTANT	11,625.00
RICHARDSON, DIXIE G	CASEWORKER/STATE ASSISTANT	10,624.92
KUMMER, JEFFREY L	LEGISLATIVE CORRESPONDENT, FROM SEP. 25	283.33
TEWALT, SANDRA K	CASEWORKER/STATE ASSISTANT	13,725.00
HENDERSON, ALFRED M	FIELD REPRESENTATIVE	14,389.96
COOP, CATHERINE G	INTERN, FROM SEP. 5	736.66
GREENSLADE, SALLY L	CASEWORKER/STATE ASSISTANT	12,174.92
CHURCH, SANDRA F	CASEWORKER/STATE ASSISTANT	10,924.92
	TOTAL	$472,771.84

SENATOR THURMOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LEWIS, PATRICK	INTERNSHIP, FROM JUN. 26 TO JUL. 26	172.20
STIRLING, BRYAN P	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
BROWN, DANIEL G JR.	INTERNSHIP, FROM JUN. 26 TO JUL. 26	172.20
HIDDLESON, JENNIFER	STAFF ASSISTANT, FROM JUL. 24 TO AUG. 28	1,552.76
GLOWACKI, MARC J	STAFF ASSISTANT, FROM AUG. 1 TO AUG. 31	1,416.66
SCHIAPPA, BRIEN J	PAGE, FROM AUG. 2 TO SEP. 2	645.82
ARTHUR, BRAD L	INTERN, FROM JUL. 24 TO AUG. 24	172.20
COLE, LORRIE J	INTERN, FROM JUL. 24 TO AUG. 24	172.20
MIDDLETON, ETHEL ALLISON	INTERN, FROM JUL. 24 TO AUG. 24	172.20
SEALY, GEORGE L	STAFF ASSISTANT	13,666.60
COOMBS, GAVIN A	INTERNSHIP, FROM JUN. 26 TO JUL. 26	172.20
HARRILL, PAUL D	STAFF ASSISTANT	5,583.26
WALKER, HELGARD C	STAFF ASSISTANT	11,333.28
BOYLE, J MICHAEL	STAFF ASSISTANT, TO MAY. 31	4,500.00
DAVIS, WILLIAM H JR	STAFF ASSISTANT, TO MAY. 29	4,097.19
MONGEON, MICHAEL J	STAFF ASSISTANT	11,749.96
WINKLER, CHRISTIE W JR	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
WIGGINS, LINDA R	STAFF ASSISTANT	14,166.64
BUSCH, JOHN H	STAFF ASSISTANT	12,166.60
WARDLAW, EMILY C	PAGE, FROM JUL. 6 TO AUG. 6	645.83
NOCK, SUSAN HUNTER	PAGE, FROM AUG. 2 TO SEP. 2	645.82
SIBLEY, JULIA W	INTERN, FROM JUL. 24 TO AUG. 24	172.20
HALFACRE, ANGELA	INTERN, FROM JUL. 24 TO AUG. 24	172.20
LENOIR, LAURA D	INTERN, FROM JUL. 24 TO AUG. 24	172.20
SINUIK, STACIA A	STAFF ASSISTANT	9,500.00
BROOKS, SUSAN	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
HAWKINS, THOMAS H	INTERNSHIP, FROM MAY. 4 TO JUN. 4	172.21
MIKELL, GEORGE L	PROJECTS DIRECTOR	17,749.96
DURANT, HOWARD U JR.	INTERN, FROM JUL. 24 TO AUG. 24	172.20
MCNAIR, IRENE C	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
PRICE, ALICE A	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
MITCHELL, VICKIE B	ASSISTANT PROJECTS DIRECTOR, TO AUG. 1 AND FROM AUG. 3	16,077.74
BEARDSLEY, ELEANOR T	STAFF ASSISTANT, TO MAY. 25	3,666.66
FRAZIER, JULIANNE M	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
HEWITT, JAMES THOMAS	STAFF ASSISTANT, FROM JUL. 24	3,163.87
MOORE, TRAVIS W	INTERN, FROM JUL. 24 TO AUG. 24	172.20
GRAYBILL, WESLEY M	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
GELZER, MARGARET C	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
MYRICK, W ALLEN	STAFF ASSISTANT, FROM JUL. 19	3,399.98
JORDAN, CHARLES M JR.	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
MCCOY, ELLISON F	INTERN, FROM JUN. 26 TO JUL. 26	172.20
HUGHES, EMILY E	INTERNSHIP, FROM JUN. 26 TO JUL. 26	172.20
HUTTO, KATHRYN S	INTERN, FROM JUL. 24 TO AUG. 24	172.20
STONE, CROFT W	INTERN, FROM JUL. 24 TO AUG. 24	172.20
WELLS, MARY P	OFFICE MANAGER	15,208.33
PEARCE, MARY B	INTERN, FROM JUL. 24 TO AUG. 24	172.20
GIBBONS, HAROLD S	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR THURMOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BROOME, LEAH E	INTERNSHIP, FROM JUN. 26 TO JUL. 26	$ 172.20
LEWIS, NICOLE E	INTERNSHIP, FROM JUN. 26 TO JUL. 26	172.20
RHAME, RITA C	INTERN, FROM JUL. 24 TO AUG. 24	172.20
YARBOROUGH, ANN MARSHIEL	INTERN, FROM JUL. 24 TO AUG. 24	172.20
TIGNER, CAROLINE	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
SHEA, DEBRA L	STAFF ASSISTANT, TO JUN. 30	3,999.96
MONTGOMERY, WILLIAM H	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
DICKINSON, GERALD P JR.	STAFF ASSISTANT	13,499.92
COLLIER, MARY C	INTERN, FROM JUL. 24 TO AUG. 24	172.20
LEONARD, CAROLINE B	SECRETARY	11,249.98
MOSS, THOMAS	FIELD REPRESENTATIVE	19,749.94
HOLLAND, LUCILLE P	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
FOGLE, GREGORY T	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
BROWN, JANIS D	INTERN, FROM JUL. 24 TO AUG. 24	172.20
MOSELEY, PATRICIA A	STAFF ASSISTANT	10,999.96
WILLIAMSON, MARK A	PAGE, FROM JUL. 6 TO AUG. 6	645.83
GRAHAM, JAMES F	STAFF ASSISTANT	13,999.96
JOHNSON, JESSICA F	INTERNSHIP, FROM MAY. 3 TO JUN. 3	172.20
BOYKIN, CELESTE D	STAFF ASSISTANT, FROM SEP. 5	1,227.77
CUNNINGHAM, FRIENEVA G	STAFF ASSISTANT, FROM JUL. 24	3,536.08
ABERNATHY, WARREN H	ASSISTANT	39,083.30
MELTON, MICHAEL S	INTERN, FROM JUN. 26 TO JUL. 26	172.20
WILLIAMS, L J MELE	STAFF ASSISTANT, TO AUG. 20 AND FROM SEP. 5	10,052.42
TANTILLO, AUGUSTINE D	ADMINISTRATIVE ASSISTANT, TO MAY. 25	11,427.75
JOHNSTON, BERNICE E	INTERNSHIP, FROM JUN. 26 TO JUL. 26	172.20
MCHUGH, BIANCA C	INTERNSHIP, FROM JUN. 26 TO JUL. 26	172.20
TOMPKINS, TAMMY J	INTERN, FROM JUN. 26 TO JUL. 7	86.65
GRAY, DAVID M	INTERNSHIP, FROM JUN. 26 TO JUL. 26	172.20
EDWARDS, PAULA H	INTERN, FROM JUL. 24 TO AUG. 24	172.20
PARTRIDGE, JERRY	PAGE, FROM JUL. 10 TO AUG. 5	541.66
BUNDRICK, ALFRED E	LEGISLATIVE AIDE	13,166.60
WARD, RALEIGH	FIELD REPRESENTATIVE	14,474.92
HAMES, PATRICIA A	INTERNSHIP, FROM MAY. 3 TO JUN. 3	172.20
JOLLY, BENJAMIN H	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
HAGOOD, TIM	INTERNSHIP, FROM JUN. 28 TO JUL. 28	172.20
HAYES, JOHN	STAFF ASSISTANT, FROM JUL. 6 TO AUG. 6 AND FROM SEP. 15	523.58
SWEARINGEN, TONYA M	INTERN, FROM JUN. 26 TO JUL. 26	172.20
PITTS, LEANNE	INTERNSHIP, FROM JUN. 5 TO JUL. 5	172.20
EVANS, MELANIE E	STAFF ASSISTANT, TO JUL. 24	1,140.00
FARRELL, WILSON W JR.	INTERN, FROM JUL. 24 TO AUG. 24	172.20
MOORE, JAMES R	INTERN, FROM JUN. 26 TO JUL. 26	172.20
NINE, LISA A	STAFF ASSISTANT	12,249.94
ALEXANDER, KIM A	INTERNSHIP, FROM MAY. 3 TO JUN. 3	172.20
FULMER, BRYAN	PAGE, FROM JUL. 6 TO AUG. 6	645.83
PARKER, SHARON R	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
COX, JANA EADAN	STAFF ASSISTANT, FROM APR. 4 TO JUN. 30	3,866.62
JORDAN, ELIZABETH M	INTERNSHIP, FROM JUN. 26 TO JUL. 26	172.20
MONTGOMERY, PAMELA E	STAFF ASSISTANT	15,749.96
BROOKER, ELIZABETH K	STAFF ASSISTANT	14,249.98
MCMASTER, ESTHER A	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
DIBBLE, ROBERT W III	INTERN, FROM JUL. 24 TO AUG. 24	172.20
RILEY, GWEN E	STAFF ASSISTANT	10,749.94
WEST, DAVID SCOTT	PAGE, FROM JUL. 10 TO AUG. 10	645.83
PAYNE, JOHN S	INTERN, FROM JUL. 24 TO AUG. 31	434.71
RHYNE, JEANIE D	STAFF ASSISTANT	12,499.96
BROOKS, COURTNEY R	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
LANE, THAD E	INTERNSHIP, FROM MAY. 3 TO JUN. 3	172.20
KAPPLER, COLIN F	INTERN, FROM JUL. 24 TO AUG. 24	172.20
OWEN, LEIGH C	STAFF ASSISTANT	12,916.66
TANKERSLEY, JASON H	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
KEITH, JANE A	INTERNSHIP, FROM MAY. 30 TO JUN. 30	172.21
FLEMING, APRIL M	INTERNSHIP, FROM MAY. 8 TO JUN. 8	172.21
RICHARDSON, HOLLADAY J	EXECUTIVE ASSISTANT	28,333.28
SMITH, SKOTT W JR.	INTERN, FROM JUN. 26 TO JUL. 26	172.20
BELK, BRANDY J	INTERN, FROM AUG. 1 TO AUG. 7	38.88
WHATLEY, IRVENA D	SECRETARY	14,749.96
JOBSON, MARGARET C	INTERNSHIP, FROM MAY. 3 TO JUN. 3	172.20
BOYLE, A MARIE	STAFF ASSISTANT, FROM JUN. 16	5,124.98
STANLEY, ANN E	STAFF ASSISTANT, FROM MAY. 15	6,672.19
BRIGHAM, WILLIAM B JR.	INTERNSHIP, FROM MAY. 3 TO JUN. 3	172.20
SHORT, ROBERT J	ADMINISTRATIVE ASSISTANT AND CHIEF OF STAFF, FROM MAY 2	34,569.59
SOBALLE, KAREN V	INTERN, FROM JUN. 26 TO JUL. 26	172.20
WEST, JADE C	STAFF ASSISTANT	750.00
WILLHAUCK, GREGG F	STAFF ASSISTANT	1,500.00
WATERMAN, RENAE	STAFF ASSISTANT, FROM JUL. 10 TO AUG. 10 AND FROM SEP. 11	729.16
FAIRCHILD, PHILIP W	STAFF ASSISTANT	11,249.95
MURAY, STEPHANIE	STAFF ASSISTANT, TO JUN. 18	3,900.00
VINCENT, LISA C	INTERNSHIP, FROM JUN. 28 TO JUL. 28	172.20
MCFARLAND, ELIZABETH S	STAFF ASSISTANT	12,583.30
HOOK, KATHRYN A	RECEPTIONIST	19,499.92
COWAN, K K	MILITARY AIDE	25,749.94
MCLEAN, DEREK J	INTERNSHIP, FROM JUN. 28 TO JUL. 28	172.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR THURMOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

TURNER, JOHN T	INTERNSHIP, FROM JUN. 1 TO JUL. 1	$ 172.21
MORGAN, JOHN B III	INTERNSHIP, FROM MAY. 3 TO JUN. 3	172.20
STEPHENS, KAMI E	INTERNSHIP, FROM MAY. 3 TO JUN. 3	172.20
	TOTAL	$581,938.08

SENATOR WALLOP (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WHITTAKER, LEE E	LEGISLATIVE AIDE, FROM JUL. 5	5,016.66
FRITCH, PAUL F	COMPUTER SPECIALIST	10,537.92
COLE, SUSAN	SPECIAL ASSISTANT	15,152.40
CODEVILLA, ANGELO M	SPECIAL ASSISTANT	1,952.76
JACOB, MARIAN S	LEGISLATIVE ASSISTANT	15,751.92
ENRIGHT, SANDRA K	SECRETARY	12,973.44
WISE, KATHRYN H	APPOINTMENT SECRETARY	19,740.00
BRAGG, LYNN MUNROE (FORMERLY MUNROE,LYNN)	LEGISLATIVE DIRECTOR	31,501.92
HARDING, VANESSA S	INTERN, FROM MAY. 30 TO JUL. 28	1,638.85
WHITE, H RAMONA	OFFICE DIRECTOR	12,868.92
WEST, JADE C	STAFF ASSISTANT	1,062.00
CROUCH, J D II	LEGISLATIVE ASSISTANT	31,002.00
MOON, MICHAEL J	LEGISLATIVE ASSISTANT	24,560.40
PITTS, GAYLE E	PERSONAL SECRETARY	22,238.40
GULLEY, JAMES L III	LEGISLATIVE ASSISTANT	13,251.96
HADEN, STEVEN T	INTERN, FROM SEP. 1	833.32
FOY, PAMELA A	OFFICE MANAGER	21,692.92
MCKINNEY, LOUGENE	SPECIAL ASSISTANT, TO AUG. 10	11,527.49
ARNEY, MANDY R	PUBLIC AFFAIRS DIRECTOR	17,249.98
FLYNN, NANCY L	OFFICE DIRECTOR	14,829.48
WALLACE, G ROBERT	ADMINISTRATIVE ASSISTANT	39,999.96
HILL, WILLIAM U	ADMINISTRATIVE ASSISTANT, TO MAY. 31	13,548.66
FLETCHER, MARY	OFFICE DIRECTOR	13,331.40
JELOUCHAN, BILLEE A	OFFICE DIRECTOR	13,632.48
HARTMAN, KENDALL S (FORMERLY STEWART,KENDALL)	RECEPTIONIST, FROM APR. 17	11,183.29
EMERY, STEPHENSON D	LEGISLATIVE ASSISTANT	20,291.61
REDFIELD, PAM	OFFICE DIRECTOR	15,075.48
CURRAN, WENDY P	SPECIAL ASSISTANT, FROM APR. 24 TO JUN. 12	3,402.74
LEGERSKI, KATHLEEN M	INTERN, FROM AUG. 1 TO AUG. 10	222.21
SCHMID, LAURA B	INTERN, FROM JUN. 5 TO AUG. 4	1,666.63
CANNON, BONNIE S	CHIEF CORRESPONDENT	16,002.00
BRAYTON, JODI E	LEGISLATIVE ASSISTANT	19,584.00
WALLIN, KRISTI A	LEGISLATIVE CORRESPONDENT	14,244.40
BOHNENBLUST, KEVIN D	SPECIAL ASSISTANT	14,782.08
BUDGE, JANIS	PRESS SECRETARY	23,502.00
BOLE, LINDA M	STAFF ASSISTANT, TO MAY. 12	700.00
RICHARD, JODIE A	INTERN, TO MAY. 15	1,249.98
NICHOLAS, ALEX M	INTERN, FROM JUN. 5 TO AUG. 4	1,666.63
DICKSON, RONA Y	RECEPTIONIST, FROM SEP. 11	1,111.10
KINDLER, HOLLY	RECEPTIONIST, FROM AUG. 7	2,999.98
SCARLETT, WILLIAM R IV	INTERN, FROM JUN. 5 TO AUG. 4	1,666.63
KYL, JOHN	INTERN, FROM MAY. 16 TO AUG. 15	2,499.96
KITE, BYRA A	REPRESENTATIVE	35,256.48
CANNON, STANLEY D	ASSISTANT PRESS SECRETARY	13,768.44
HOTALING, GREG W	INTERN, FROM JUN. 26 TO AUG. 4	1,083.30
	TOTAL	$567,854.18

SENATOR WARNER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MULLEN, SEAN E	STAFF ASSISTANT, FROM SEP. 5	1,910.62
ERIKSON, PATRICIA M	INTERN, FROM JUL. 10 TO AUG. 13	1,076.66
GREER, JULIA TAYLOR	SUMMER INTERN, FROM JUL. 10 TO AUG. 18	1,235.00
BROWN, MICHAEL J	LEGISLATIVE ASSISTANT	17,000.00
NASS, CHRISTA M	PRESS ASSISTANT	11,999.96
SMITH, PHILIP A	PRESS SECRETARY	32,000.00
VICTOR, MILDRED A	STATE REPRESENTATIVE	21,999.92
MCMURRAY, CLAUDIA ANNE	LEGISLATIVE ASSISTANT, FROM JUN. 12	17,138.86

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR WARNER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

DORN, KATHLEEN M	OFFICE MANAGER	$ 20,499.92
SCHROEDER, SUSAN	ASSISTANT TO ADMINISTRATIVE ASSISTANT	15,083.30
WINTERLING, GRAYSON F	STAFF DIRECTOR/NATIONAL SECURITY ADVISOR	27,833.30
APPLIN, JOHN	SUMMER INTERN, FROM JUN. 15 TO JUN. 15	50.69
HATCHER, MARY P	SPECIAL ASSISTANT TO STAFF DIRECTOR	12,166.62
MANDEL, EILEEN D	CASEWORK COORDINATOR	15,416.62
HENEGAR, DONNA L (FORMERLY DYE, DONNA)	STAFF ASSISTANT	4,118.96
WAHLQUIST, ANDREA K	SUMMER INTERN, FROM MAY. 30 TO JUL. 7	1,203.32
ONEIL, ELIZABETH	SUMMER INTERN, FROM MAY. 30 TO JUL. 7	1,203.32
CALDWELL, ROBIN L	SENIOR COMPUTER SPECIALIST	18,499.96
SELPH, SUSAN K	SUMMER INTERN, FROM MAY. 30 TO JUL. 7	1,203.32
GOLLEHON, CATHIE M	OFFICE MANAGER-ABINGDON, TO AUG. 6 AND FROM AUG. 8	14,827.73
LAMBERT, CHARLES R	SUMMER INTERN, FROM JUL. 10 TO AUG. 18	1,235.00
EDENS, EDWARD H IV	ASSISTANT NATIONAL SECURITY ADVISOR	13,833.30
GRIFFIN, PHILLIP S II	STAFF ASSISTANT, FROM AUG. 1 TO AUG. 18	750.00
KLEIN, SCOTT T	LEGISLATIVE CORRESPONDENT	13,499.96
MCCANTS, ODELL JR	SUMMER INTERN, FROM JUL. 10 TO AUG. 18	1,235.00
BURGESS, CHARLES L	SUMMER INTERN, FROM MAY. 30 TO JUL. 7	1,203.32
MCGUIRE, DENZEL E	SUMMER INTERN, FROM JUN. 5 TO AUG. 22	2,469.99
KORB, KATHRYN J	CASEWORKER	14,999.96
CROWDER, CAMELLIA H	STAFF ASSISTANT/CASEWORKER	17,300.00
MAGILL, SUSAN A	ADMINISTRATIVE ASSISTANT	42,479.40
CUSTALOW, AMY L	SUMMER INTERN, FROM JUL. 10 TO AUG. 18	1,235.00
MORAN, JOHN A	LEGISLATIVE COUNSEL	24,166.64
EUILL, AWILDA M	CMS OPERATOR	14,999.96
HARNED, MARGRET A	STAFF ASSISTANT, TO JUN. 11	5,055.69
DEL MONTE, BRENT A	STAFF ASSISTANT, FROM AUG. 17	2,333.33
GLOSSON, BRAD	SUMMER INTERN, FROM MAY. 30 TO JUL. 7	1,203.32
TATE, LORETTA H	OFFICE MANAGER	14,999.96
VAUGHAN, H CHRISTINE	LEGISLATIVE CORRESPONDENT	11,999.96
BOWERS, JANET M	PERSONAL ASSISTANT	13,833.30
PEARSON, DONALD A	SUMMER INTERN, FROM JUL. 10 TO AUG. 18	1,235.00
TURNER, NANCY	SUMMER INTERN, FROM MAY. 30 TO JUL. 7	1,203.32
JORDAN, DANIEL C	STAFF ASSISTANT/RECEPTIONIST, TO AUG. 21	7,441.60
MERULLO, PAUL D	SUMMER INTERN, FROM MAY. 30 TO AUG. 18	2,501.66
POWELL, PAUL H	DISTRICT REPRESENTATIVE	18,999.92
PETERSON, ALJEAN B	OFFICE MANAGER	11,000.00
LOOMIS, ANN W	LEGISLATIVE ASSISTANT	22,820.00
BLANK, LISA R	SUMMER INTERN, FROM JUN. 1 TO AUG. 20	2,533.33
SYKES, WILLIAM U	STAFF ASSISTANT	11,916.62
LAMBERT, BEVERLY	DISTRICT REPRESENTATIVE	12,111.08
EDWARDS, MARILYN J	CMS SPECIALIST	11,000.00
GIBSON, LEIGHANNE WEBB	SUMMER INTERN, FROM MAY. 30 TO JUL. 7	1,203.32
BRADY, J C	LEGISLATIVE DIRECTOR	27,586.44
WEST, JADE C	STAFF ASSISTANT	3,000.00
UMMINGER, ALISON G	SUMMER INTERN, FROM JUL. 10 TO AUG. 18	1,235.00
STINEBOWER, JAMES K	LEGISLATIVE CORRESPONDENT, TO MAY. 27	3,325.00
LATHAM, MARION H	STAFF ASSISTANT	12,500.00
DICKINSON, REMMEL T	LEGISLATIVE ASSISTANT	23,000.00
MCKEE, MATTIE M	EXECUTIVE ASSISTANT, TO APR. 30	4,684.50
ENGELHART, GERALDINE F	LEGISLATIVE COORDINATOR	21,999.92
PLUMMER, PAMALA G	APPOINTMENT SECRETARY	21,999.92
ROBINSON, DEBORAH S	SUMMER INTERN, FROM JUL. 10 TO AUG. 18	1,235.00
ALTREE, NICHOLAS K D	STAFF ASSISTANT, FROM MAY. 15	7,666.66
SCHARFEN, NANCY S	CASEWORKER	20,499.92
HYDE, ANDREW G	LEGISLATIVE ASSISTANT	18,500.00
BEHRENS, LIRA C	STAFF ASSISTANT, FROM AUG. 10	2,999.78
	TOTAL	$710,599.16

SENATOR WILSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MATHEWS, ALEXANDER S	LEGISLATIVE DIRECTOR	32,083.29
NAKASIAN, SUZANNE S	EXECUTIVE ASSISTANT/DIRECTOR OF SPECIAL PROJECTS, TO MAY 2	4,444.43
DONO, ROBERTA T	EXECUTIVE ASSISTANT/OFFICE MANAGER	27,979.14
SPENCER, ERMELINDA A	CMS SPECIALIST	3,249.96
ARNETT, DIXON	LEGISLATIVE DIRECTOR, TO MAY. 31	10,833.32
GOLDMAN, IRA H	LEGISLATIVE ASSISTANT/COUNSEL	31,718.73
WATHEN, STACY M	CMS OPERATOR, FROM MAY. 30	5,041.66
PEARIS, GWENDOLYN M (FORMERLY JOYNER, GWENDOLYN)	CMS OPERATOR	6,412.50
BOSWELL, DEBORAH SUE	CMS SPECIALIST	9,000.00
RUSK, KEITH	CMS SPECIALIST, TO JUN. 11	3,352.78
MCALLISTER, PAMELA L W	CMS MANAGER	9,999.96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR WILSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BROWNRIDGE, W B	SPECIAL ASSISTANT, TO JUN. 16	$ 5,277.74
CURTIN, ANNE O	OFFICE MANAGER/SAN FRANCISCO, FROM MAY 3	9,485.52
MCCARTAN, PATRICK F	LEGISLATIVE AIDE-NATIONAL SECURITY AFFAIRS	14,124.99
FORWARD, DORIS J	OFFICE MANAGER/LOS ANGELES	12,624.96
COUSINS, ROY J	SPECIAL ASSISTANT FOR SENIOR AFFAIRS	7,125.00
WETMORE, DAVID M	LEGISLATIVE ASSISTANT	22,499.92
WARNER, CATHRYNE BENNETT	NORTHERN CALIFORNIA DIRECTOR	26,499.96
HOLBEN, CHRISTOPHER S	LEGISLATIVE ASSISTANT	19,374.93
HEIDIG, EDWARD G	LEGISLATIVE ASSISTANT, FROM AUG. 4	7,916.65
UQDAH, MAJEEDAH M	STAFF ASSISTANT, FROM MAY 22	5,375.00
ROYSTER, LYNDA S	DEPUTY PRESS SECRETARY	19,999.92
METZGER, ANDREA L	COMMUNICATIONS SPECIALIST	16,749.95
LIVINGSTONE, WILLIAM D	PRESS SECRETARY	29,749.95
ARTHUR, STEPHEN C	SPECIAL ASSISTANT/LEGISLATIVE AIDE	13,749.99
BURROUGHS, JIM T	LEGISLATIVE ASSISTANT, TO AUG. 18	16,166.64
POFF, ALAN D	CMS OPERATOR, FROM SEP. 18	541.66
BARTHOLOMEW, LYNNE L	LEGISLATIVE SECRETARY, FROM AUG. 17	2,322.20
WHEELER, KATHERINE L	ASSISTANT TO LEGISLATIVE DIRECTOR	10,916.62
TRUMBLY, STEPHEN R	LEGISLATIVE CORRESPONDENT	9,624.96
STRICKLAND, KAREN	LEGISLATIVE ASSISTANT	20,749.98
BOWMAN, SHANNON	LEGISLATIVE SECRETARY, FROM AUG. 28	1,741.65
BELSHE, S KIMBERLY	LEGISLATIVE ASSISTANT, FROM APR. 17	17,899.93
JUSTUS, JULIA ANN	SPECIAL ASSISTANT	16,874.97
KILBANE, MICHAEL R	CASEWORKER	11,249.93
COOPER, THOMAS BENNETT	FIELD REPRESENTATIVE, FROM JUN. 1	7,000.00
WOOTTON, MICHAEL J	SOUTHERN CALIFORNIA DIRECTOR	32,499.96
POAT, ANDREW L	EXECUTIVE ASSISTANT, TO JUL. 16	13,249.99
PARK, MATTHEW J	CONSTITUENT SERVICE REPRESENTATIVE	9,600.00
COYLE, SUSAN ALPERT	SPECIAL ASSISTANT, FROM APR. 19	13,500.00
DORAIS, PATRICK J	LEGISLATIVE CORRESPONDENT	9,624.96
HOFFMAN, ROBERT P	STAFF ASSISTANT, FROM APR. 3	8,905.51
LEE, JAMES J	STATE PRESS SECRETARY	14,625.00
LEAVITT, KERRY	LEGISLATIVE ASSISTANT, TO APR. 17	1,274.99
ELSNER, ALISON	PERSONAL ASSISTANT TO THE ADMINISTRATIVE ASSISTANT	15,749.97
SCHMIDT, CRAIG O	DISTRICT DIRECTOR	19,124.94
LEE, RONALD	COMMUNICATIONS SPECIALIST	15,000.00
JUNGE, JOHN P II	SAN DIEGO OFFICE MANAGER, TO AUG. 3	6,583.31
ULRICH, LINDA A	SCHEDULING ASSISTANT	15,000.00
NOTT, TRACY C	STAFF ASSISTANT	8,874.99
POSS, DIANA	STAFF ASSISTANT	4,999.92
WHITE, ROBERT S	ADMINISTRATIVE ASSISTANT	42,479.40
ALBRECHT, MARK J	LEGISLATIVE ASSISTANT, TO APR. 9	1,749.99
DEMPSEY, JOSEPH W	FIELD REPRESENTATIVE, TO JUL. 31	7,083.29
FITZGERALD, SUSAN G	SAN DIEGO OFFICE MANAGER	8,749.98
HERRERA, FRANCISCO R	SENIOR POLICY ADVISOR, FROM AUG. 7	7,499.98
GOLDZBAND, LAWRENCE J	EXECUTIVE ASSISTANT	26,624.94
THOMPSON, MARGUERITE	CASEWORKER, FROM JUN. 19	5,100.00
HOLLADAY, KATHERINE A	FIELD REPRESENTATIVE/CASEWRKER	14,137.50
NAVARRO, THOMAS C	STAFF ASSISTANT, TO JUN. 30	4,875.00
PARTIDA, LUCY M	STAFF ASSISTANT	4,062.42
RODRIGUEZ, PETER E	FIELD REPRESENTATIVE	14,625.00
OTTEN, ROBIN LYNN	STAFF ASSISTANT	7,799.94
REID, MARGARET ANN	PERSONAL ASSISTANT TO THE SENATOR	17,499.96
RANDLE, JEFFREY A	FIELD REPRESENTATIVE	14,625.00
MEWHINNEY, LINDA	CONSTITUENT SERVICE REPRESENTATIVE	9,000.00
HOFFMAN, KIMBERLY M	RECEPTIONIST/ASSISTANT OFFICE MANAGER	8,833.32
CONNER, KEVIN S	LEGISLATIVE CORRESPONDENT	9,624.96
DEIRO, PAUL J	LEGISLATIVE CORRESPONDENT	9,812.46
BOS, OTTO J	CONSULTANT, TO JUL. 2	6,388.60
LEVITT, MICHAEL G	CASEWORKER	9,333.30
CARLSON, DUDLEY L	LEGISLATIVE ASSISTANT/NATIONAL SECURITY, FROM MAY 1	25,000.00
RUBIN, CAREN	FIELD REPRESENTATIVE	11,333.28
BETETA, FRED L JR	SPECIAL ASSISTANT	14,250.00
LEE, LYNETTE D T	SAN FRANCISCO OFFICE MANAGER, TO MAY. 26	2,799.99
CHEEKS, KEITH H	MAIL ROOM DIRECTOR	8,499.96
DORSEY, EMMA J	CMS SPECIALIST	3,240.00
DAY, JACALYN Y	CMS OPERATOR, FROM MAY. 16 TO SEP. 15	5,666.64
	TOTAL	$961,037.22

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR WIRTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KNOBLOCH, KEVIN T	LEGISLATIVE DIRECTOR, TO JUN 18	$ 8,355.88
BUDZIK, MATTHEW J	LEGISLATIVE CORRESPONDENT	9,389.00
BOHAN, SUZANNE J	STAFF ASSISTANT	10,129.44
SHAY, RUSSELL H	LEGISLATIVE ASSISTANT	22,902.00
WALKE, LARRY A	LEGISLATIVE CORRESPONDENT, TO APR 5	130.12
SPELLMAN, JAMES D	PRESS SECRETARY, TO SEP 29	24,861.07
BOUDREAU, JONATHAN J	ASSISTANT SCHEDULER, TO MAY 1	1,254.88
LONG, OTIMA L	CMS OPERATOR	8,399.33
WALTSAK, MARYANN	OFFICE MANAGER	17,499.96
LEWIS, STEPHEN M	COLORADO PRESS SECRETARY, FROM JUN 28	6,166.64
SARRIS, ELENI V	STAFF ASSISTANT	7,847.00
SHERWOOD, JESSICA S	RECEPTIONIST	7,781.12
SEABRIGHT, JEFF	LEGISLATIVE ASSISTANT	25,972.82
MILLER, BETTY J	STAFF DIRECTOR, TO MAY 8	868.08
DE AMICIS, JEANNE B	LEGISLATIVE ASSISTANT, TO JUL 30	11,499.80
ZEGERS, TED	LEGISLATIVE CORRESPONDENT, TO APR 30	1,561.50
MARTIN, JAMES B	STATE DIRECTOR	24,721.44
DRAKE, ROBERT W	STAFF ASSISTANT, FROM APR 17 TO MAY 15 AND FROM JUL 1 TO AUG 30 AND FROM SEP 22 TO SEP 27	4,833.33
KORNELLY, IRENE L	STAFF ASSISTANT, FROM JUL 25	4,541.48
DORNATT, ROCHELLE S	LEGISLATIVE DIRECTOR, FROM JUL 5	11,466.66
WHEELER, WILLIAM B	LEGISLATIVE ASSISTANT	14,833.32
BUNTON, T SCOTT	LEGISLATIVE DIRECTOR, TO MAY 8	149.56
FREW, JOHN	CHIEF OF STAFF	26,736.56
GRISHAM, MARK F	RECEPTIONIST, FROM MAY 25	5,399.97
BUCHANAN, NORA SMITH	STAFF ASSISTANT	12,854.00
ODONNELL, ROSEMARY	PERSONAL SECRETARY	15,027.40
SELLS, SONDRA L	DATA ENTRY OPERATOR, FROM JUL 10 TO SEP 7	2,099.99
HAUPTMAN, PATRICE M	STAFF ASSISTANT	10,499.96
FORD, ERMA L	STAFF ASSISTANT	9,775.40
JONES, CAROLYN M	STAFF ASSISTANT	9,775.44
SALAZAR, ALAN	STAFF ASSISTANT	13,762.48
YOUNGER-QUALLS, LINDA	STAFF ASSISTANT	7,000.00
STUCKY, KATRINA R	DATA ENTRY CLERK, FROM SEP 16	2,000.00
BERRY, AUDREY L	FIELD DIRECTOR	13,210.92
RUDNICK, STEPHANIE A	PRESS ASSISTANT	10,389.00
EPSTEIN, ROBERT J	STAFF ASSISTANT, FROM APR 5	3,861.79
STAHL, DIANA C	STAFF ASSISTANT	12,086.92
WISEMAN, CHRISTOPHER A	STAFF ASSISTANT	13,179.96
PENNINGTON, DAVID S	STAFF ASSISTANT	9,848.44
MULLINS, FRANCES E	ASSISTANT SCHEDULER	11,398.92
SPEER, J ADAM	LEGISLATIVE CORRESPONDENT, FROM JUL 24	3,349.99
REDDEN, JOANNE	DATA ENTRY CLERK, FROM SEP 16	2,000.00
BERRY, LESLIE J JR.	STAFF ASSISTANT	10,389.48
SUGAR, MATTHEW J	STAFF ASSISTANT	9,724.00
BRYANT, JOANNE C	STAFF ASSISTANT	11,774.48
THULEMEYER, JEAN M	DEPUTY STATE DIRECTOR	21,236.40
KAPOLCZYNSKI, ROSEMARIE A	SPECIAL ASSISTANT, FROM APR 19	22,049.93
CARPENTER, JAMES F	STAFF ASSISTANT, TO JUL 31	2,776.00
MARSHALL, ELLEN B	LEGISLATIVE ASSISTANT	13,807.58
LOPEZ, ROSE ANN	EXECUTIVE ASSISTANT	19,581.96
JONES, JEFFREY P	LEGISLATIVE CORRESPONDENT	8,721.24
HEILINGER, MARY J	STAFF ASSISTANT, TO JUL 21	7,523.95
CRAVEN, SARAH J	LEGISLATIVE CORRESPONDENT, TO JUL 26	8,049.98
FRIENDLY, ALFRED JR.	SPECIAL ASSISTANT, FROM SEP 20 TO SEP 26	1,205.55
HARWOOD, DAVID N	LEGISLATIVE AIDE	13,749.96
	TOTAL	$569,552.08

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

FISH, ANDREW C	STAFF ASSISTANT, FROM JUN. 5 TO JUL. 30 AND FROM SEP. 6	$ 2,703.86
STUDER, PAUL	SUMMER INTERN, FROM JUN. 5 TO JUL. 30	1,617.78
HUESSY, MARGARET M	PROFESSIONAL STAFF MEMBER, FROM APR. 25	16,250.00
COATES, PATRICIA M	LEGISLATIVE STAFF ASSISTANT, TO SEP. 26	11,733.33
MERRIGAN, KATHLEEN A	MAJORITY PROFESSIONAL STAFF MEMBER	17,999.92
CUBIE, JAMES M	CHIEF COUNSEL	36,249.96
BARRON, EDWARD J	DEPUTY CHIEF COUNSEL	29,749.92
MATHEWS, NANCY	PRESS SECRETARY, TO APR. 2	298.60
WISE, ROBERT E	PROFESSIONAL STAFF MEMBER	16,999.92
ACKERMAN, KENNETH D	SPECIAL COUNSEL	29,749.92
CARREL, MARC	STAFF ASSISTANT, FROM APR. 3	8,406.51
NEUWALDER, CYNTHIA M	SUBCOMMITTEE HEARING CLERK, FROM APR. 28	9,902.74
ROBERTS, TRACEY C	RECEPTIONIST, TO MAY. 24	2,602.47
RIEMENSCHNEIDER, CHARLES H	STAFF DIRECTOR	40,500.00
THIES, GREGORY A	PROFESSIONAL STAFF ASSISTANT	26,250.00
RITA, PATRICK M	STAFF ASSISTANT, FROM MAY. 30	5,713.86
CLARK, THOMAS R	MINORITY COUNSEL, TO JUL. 3	18,987.50
BRICKEY, CAROLYN W	SENIOR COUNSEL	27,249.96
PAUL, BETSY B	HEARING CLERK, TO AUG. 31	11,041.60
YARBROUGH, BENJAMIN ALLEN	PROFESSIONAL STAFF MEMBER, FROM SEP. 5	1,444.43
WHITE, DUBOISE JR	PROFESSIONAL STAFF MEMBER, TO SEP. 8	8,777.74
ZIOLKOWSKI, JOHN J	PROFESSIONAL STAFF MEMBER	31,549.92
MARINE, SHARON A	INTERN, FROM MAY. 30 TO JUN. 30	559.71
HORTON, JANET L	PROFESSIONAL STAFF MEMBER, FROM MAY. 22	12,900.00
DOERR, BRIAN M	STAFF ASSISTANT	9,589.56
JOHNSON, DAVID L	PROFESSIONAL STAFF MEMBER	19,099.92
CONNER, CHARLES F	MINORITY STAFF DIRECTOR	42,203.70
STURM, ROBERT E	CALENDAR CLERK	22,125.00
TUCHMANN, E THOMAS	PROFESSIONAL STAFF MEMBER, FROM JUN. 7 TO JUL. 16 AND FROM JUL. 21	13,946.85
HEBERT, THOMAS R	ECONOMIST	18,416.65
PENNY, CHARLES D	PROFESSIONAL STAFF MEMBER, TO SEP. 11	14,534.65
GILLON, WILLIAM A	SENIOR COUNSEL	27,249.96
GOGGANS, MILES M	PROFESSIONAL STAFF MEMBER	17,499.96
WEBBER, DANIEL G JR.	PROFESSIONAL STAFF MEMBER	16,999.92
GREEN, ROBERT R	PROFESSIONAL STAFF MEMBER (MINORITY), FROM MAY 15	23,044.38
SCHWERTNER, DEBORAH D	MINORITY STAFF ASSISTANT	15,375.00
COLLINS, PATRICK T	DEPUTY PRESS SECRETARY, TO JUL. 22 AND FROM JUL. 27	13,249.92
SARCONE, CHRISTINE M	CHIEF CLERK	22,125.00
HALVERSON, MARK B	PROFESSIONAL STAFF MEMBER	21,249.96
MADDEN, LAURA L	LEGISLATIVE STAFF ASSISTANT	12,000.00
YOUNG, ROBERT E II	CHIEF ECONOMIST	29,749.92
BAGLIEN, BRENT A	MINORITY CHIEF COUNSEL, FROM AUG. 28	6,508.32
DITTRICH, SUZETTE M	PROFESSIONAL STAFF MEMBER, TO SEP. 7 AND FROM SEP. 13	15,181.24
COHN, D J	STAFF ASSISTANT	9,499.92
CAMPBELL, JOHN B JR.	PROFESSIONAL STAFF MEMBER, TO MAY. 1	5,205.41
HABER, JON	COMMUNICATIONS DIRECTOR, FROM MAY. 22	19,350.00
BRESLIN, JANET E	MAJORITY DEPUTY STAFF DIRECTOR	31,875.00
SHINN, SHANNON LEE	CALENDAR CLERK	9,750.00
CALLANDS, VALERIE J	STAFF ASSISTANT, FROM JUN. 5	5,477.78
PHILLIPS, JOHN R	STAFF ASSISTANT, TO MAY. 5	1,434.01
KINZER, MARY P	STAFF ASSISTANT	10,125.00
	TOTAL	$822,505.63

COMMITTEE ON APPROPRIATIONS

OKEEFE, SEAN C	PROFESSIONAL STAFF MEMBER, TO MAY. 21	10,280.30
BERRY, MARSHA E	PROFESSIONAL STAFF MEMBER	28,627.44
KENNEY, FREDERICK S II	STAFF ASSISTANT	10,999.92
PIERCE, RICHARD A	PROFESSIONAL STAFF MEMBER	31,922.22
COLLINS, RICHARD L	PROFESSIONAL STAFF MEMBER	37,500.00
CONWAY, JOHN J	PROFESSIONAL STAFF MEMBER	30,085.25
ROGOFF, PETER M	PROFESSIONAL STAFF MEMBER	21,000.00
MCCANN, PATRICK J	PROFESSIONAL STAFF MEMBER	33,000.00
BYRNES, MAUREEN K	PROFESSIONAL STAFF MEMBER	31,875.06
GOURLAY, DIANA H	CLERICAL ASSISTANT	13,999.92
MIANO, ANNE M	PROFESSIONAL STAFF MEMBER	27,506.22
MITCHELL, CAROL C	PROFESSIONAL STAFF MEMBER	23,943.00
LYNCH, PATRICIA L	PROFESSIONAL STAFF MEMBER	24,984.00
ANDERSON, NANCY C	CLERICAL ASSISTANT	15,406.92
DAMATO, CHARLES R	COUNSEL-INTERNATIONAL AND NATIONAL SECURITY POLICIES	41,119.44
MATHEWS, GRAHAM	PROFESSIONAL STAFF MEMBER	33,249.96
CAPPS, JOANNA S	STAFF ASSISTANT, FROM JUL. 24	5,862.49
PATE, DONA L	CLERICAL ASSISTANT	14,878.05
BUTLAND, GLORIA S	ASSISTANT CLERK	22,404.48

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON APPROPRIATIONS (CONTINUED)

MARSHALL, MARY C	CLERICAL ASSISTANT	$ 16,749.96
KELLY, KEVIN F	PROFESSIONAL STAFF MEMBER	23,749.92
FREEMAN, RHEDA A	CLERICAL ASSISTANT	13,999.92
KRUHM, SANDRA J	CLERICAL ASSISTANT	10,999.92
SIMMONS, CAROLYN E	RESEARCH ASSISTANT	13,999.92
PUTNAM, ROBERT W	PROFESSIONAL STAFF MEMBER	25,504.94
SAENGER, ALEX	CLERICAL ASSISTANT, FROM JUN. 1 TO AUG. 10	1,749.99
HIGGINS, CRAIG A	PROFESSIONAL STAFF MEMBER	24,384.45
ROSE, JOYCE C	CLERICAL ASSISTANT	12,180.00
GERMAN, PENELOPE S	ASSISTANT CLERK, TO MAY 21	5,299.03
FISHBEIN, RAND H	PROFESSIONAL STAFF MEMBER	16,500.00
SULLIVAN, TAWANDA M	STAFF ASSISTANT, FROM JUN. 12	7,115.22
LENNON, PETER D	PROFESSIONAL STAFF MEMBER	30,000.00
CHASE, JOSEPH C	CLERICAL ASSISTANT	16,188.00
DAVIES, REBECCA M	PROFESSIONAL STAFF MEMBER	35,544.48
SEDER, DOROTHY A	PROFESSIONAL STAFF MEMBER	22,375.00
MATTSON, MAZIE R	CLERICAL ASSISTANT	16,500.00
MCMULLAN, JANE	PROFESSIONAL STAFF MEMBER	25,920.96
ESTES, CHARLES D	PROFESSIONAL STAFF MEMBER	36,249.96
KLEPEC, JUDEE B	CLERICAL ASSISTANT	13,272.96
DEWALD, MARY S	CHIEF CLERK	23,749.92
GWALTNEY, WILLIAM D	PROFESSIONAL STAFF MEMBER	31,959.00
KIMMITT, JOSEPH H	PROFESSIONAL STAFF MEMBER	28,992.00
KANE, WARREN W	PROFESSIONAL STAFF MEMBER	36,283.44
RIEMAN, DEBORAH SNOW	CLERICAL ASSISTANT	14,105.25
KAMMERER, ERIC J	PROFESSIONAL STAFF MEMBER, FROM APR. 10	10,449.92
ROBERTS-MALAMIS, REBECCA	STAFF ASSISTANT	15,004.28
BRANDEL, NANCY L	CLERICAL ASSISTANT	13,500.00
JOYCE, LULA G	CLERICAL ASSISTANT	15,071.40
KNOWLES, DONALD R	PROFESSIONAL STAFF MEMBER	32,499.96
PASTIS, DOROTHY	CLERICAL ASSISTANT	16,357.92
JONES, WILLIAM P	DEPUTY STAFF DIRECTOR	41,649.96
SAUVAIN, TERRENCE E	DEPUTY STAFF DIRECTOR	38,749.92
VOELKER, RICHARD L	PROFESSIONAL STAFF MEMBER	27,888.98
SCHULTZ, AMY J	PROFESSIONAL STAFF MEMBER	22,500.00
CORTESE, STEVEN J	PROFESSIONAL STAFF MEMBER	23,694.72
LEETH, B TIMOTHY	PROFESSIONAL STAFF MEMBER	30,750.00
BLEVINS, ELIZABETH KAY	STAFF ASSISTANT	13,999.92
DAWSON, DEBORAH A	PROFESSIONAL STAFF MEMBER	20,175.00
HALL, J MICHAEL	PROFESSIONAL STAFF MEMBER	36,123.00
HAHN, JULIE	STUDENT INTERN, TO JUN. 23	2,074.89
SKADDEN, ANITA J	STAFF ASSISTANT	12,499.92
WALKER, ROBERT M	PROFESSIONAL STAFF MEMBER	31,249.92
SKRIPKA, L SHANNON	CLERICAL ASSISTANT	10,999.92
ENGLISH, JAMES H	STAFF DIRECTOR	43,407.48
MASICA, SUE E	STAFF ASSISTANT	19,249.92
KENNEDY, J KEITH	MINORITY STAFF DIRECTOR	43,407.48
BONHAM, JERRY L	PROFESSIONAL STAFF MEMBER	30,334.92
BOND, JAMES D	PROFESSIONAL STAFF MEMBER	37,383.88
MANOS, SANTAL B	PROFESSIONAL STAFF MEMBER, TO MAY 7	4,830.54
KUHN, ROCKY L	COUNSEL	26,598.96
CILEK, JEFFREY R	PROFESSIONAL STAFF MEMBER	31,909.83
HANNEMAN, IRMA	PROFESSIONAL STAFF MEMBER	35,588.25
MAURER, URSULA P	CLERICAL ASSISTANT	10,999.92
BICKLE, MARVA L	STAFF ASSISTANT, FROM JUN. 19 TO AUG. 15 AND FROM AUG. 23	6,375.00
SHANK, JOHN G	PROFESSIONAL STAFF MEMBER	31,675.08
SOURWINE, JAMES J	PROFESSIONAL STAFF MEMBER	32,598.00
WALKER, MARK D	PROFESSIONAL STAFF MEMBER	24,605.58
GLEASON, CONSTANCE L	STAFF ASSISTANT, FROM APR. 4 TO JUN. 10	5,496.00
BARBOUR, GARY C	PROFESSIONAL STAFF MEMBER	32,453.49
GUDES, SCOTT B	PROFESSIONAL STAFF MEMBER	26,961.96
GROSE, JANELLE S	CLERICAL ASSISTANT, TO JUN. 30	7,026.72
HOUY, CHARLES J	PROFESSIONAL STAFF MEMBER	31,999.92
NEWSOM, ERIC D	PROFESSIONAL STAFF MEMBER	37,111.44
MASAKI, MAVIS M	STAFF ASSISTANT, FROM APR. 4	9,341.58
KOHASHI, STEPHEN H	PROFESSIONAL STAFF MEMBER	37,790.79
KIM, DIANA S	CLERICAL ASSISTANT, TO APR. 21	1,153.76
EDWARDS, NORMAN L	CLERICAL ASSISTANT	18,105.48
HAYES, MICHELLE	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 1	66.66
RILLING, JUANITA M	PROFESSIONAL STAFF MEMBER	22,275.24
	TOTAL	$1,985,846.50

COMMITTEE ON ARMED SERVICES

FREEDMAN, JUDITH A	PROFESSIONAL STAFF MEMBER	24,999.96
SAKURA, DANIEL G	RESEARCH ASSISTANT	13,999.92
GOODMAN, S WASSERMAN	PROFESSIONAL STAFF MEMBER	32,545.44
MOSHER, NORMAN G	PROFESSIONAL STAFF MEMBER	37,588.44
DEBOBES, RICHARD D	COUNSEL	36,000.00
EFFRON, ANDREW S	GENERAL COUNSEL	41,370.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON ARMED SERVICES (CONTINUED)

BOTT, ROBERT F	PROFESSIONAL STAFF MEMBER, TO MAY. 31	$ 13,272.80
GALLO, BARBARA A	STAFF ASSISTANT	13,823.96
HOEHN, WILLIAM E JR.	PROFESSIONAL STAFF MEMBER	41,472.96
BRAUCHT, BARBARA L	STAFF ASSISTANT	12,041.17
KAMPO, MARY J	STAFF ASSISTANT	17,078.00
HASTEY, LISA B	STAFF ASSISTANT, FROM APR. 24	10,248.54
MCCONNELL, THOMAS K	PROFESSIONAL STAFF MEMBER	25,787.40
LOCHER, JAMES R III	PROFESSIONAL STAFF MEMBER, TO MAY. 24	11,565.72
ROBINSON, MARK B	PROFESSIONAL STAFF MEMBER	26,025.00
WATSON, PATRICIA L	PROFESSIONAL STAFF MEMBER, TO JUL. 15	13,324.53
SCHOONOVER, INGA B	SPECIAL ASSISTANT	19,396.48
TUCKER, PATRICK A	MINORITY STAFF DIRECTOR/COUNSEL	43,407.48
KELLY, RONALD P	PROFESSIONAL STAFF MEMBER	31,716.96
LYLES, DAVID S	PROFESSIONAL STAFF MEMBER	39,602.00
JOHNSON, GEORGE K JR.	PROFESSIONAL STAFF MEMBER	30,999.96
KEMP, JULIE W	RECEPTIONIST, FROM MAY. 17	6,699.99
MAXWELL, W SCOTT	SPECIAL ASSISTANT, TO JUN. 1	8,472.20
PUNARO, ARNOLD L	STAFF DIRECTOR	43,407.48
BOGNOVITZ, KATHRYN E	SPECIAL ASSISTANT	15,927.48
WISE, MICKIE J	STAFF ASSISTANT	20,601.40
ETHERTON, JONATHAN L	PROFESSIONAL STAFF MEMBER	24,999.96
SAUER, ANN E	PROFESSIONAL STAFF MEMBER	27,999.96
BAYER, ROBERT E	PROFESSIONAL STAFF MEMBER	28,539.25
MANSFIELD, JOHN E	PROFESSIONAL STAFF MEMBER, FROM JUN. 1	25,466.64
MCCORD, MICHAEL J	PROFESSIONAL STAFF MEMBER	23,272.48
RINGO, DURWOOD W JR	PROFESSIONAL STAFF MEMBER	30,999.96
KELLY, CLAIRE M	STAFF ASSISTANT, FROM JUN. 6	6,366.86
RAMSEY, MELISSA ANN	STAFF ASSISTANT	9,520.16
MCCONNELL, JOHN N	SYSTEMS MANAGER	22,217.44
LAUFFER, GEORGE W	PROFESSIONAL STAFF MEMBER	27,499.92
BERGER, TIFFANY E	STAFF ASSISTANT, TO JUN. 2	3,908.39
BROWNLEE, ROMIE L	DEPUTY MINORITY STAFF DIRECTOR	41,250.00
CASWELL, RICHARD E	CLERK	27,687.48
FINN, RICHARD D JR.	PROFESSIONAL STAFF MEMBER	25,736.41
SMITH, WILLIAM H	PROFESSIONAL STAFF MEMBER, FROM APR. 10	36,335.56
HAMRE, JOHN J	PROFESSIONAL STAFF MEMBER	39,981.40
PRONOVOST, KELLI JO	STAFF ASSISTANT	15,272.96
BELL, ROBERT G	PROFESSIONAL STAFF MEMBER	40,349.70
CHAVEZ, LUCIA M	SECURITY CONTROL OFFICER	20,395.96
HARLOW, ELIZABETH ANN	STAFF ASSISTANT	10,782.76
PEARSON, CINDY	STAFF ASSISTANT	19,666.00
DAILEY, BRIAN D	PROFESSIONAL STAFF MEMBER	30,999.96
COMBS, RICHARD E JR.	PROFESSIONAL STAFF MEMBER, FROM APR. 3	41,225.83
PANG, FREDERICK F Y	PROFESSIONAL STAFF MEMBER	37,519.44
DAUTH, CHRISTINE C	CHIEF CLERK	33,088.57
RICE, DEBRA A	STAFF ASSISTANT	17,671.00
DICKINSON, MARIE F	ASSISTANT CHIEF CLERK	24,469.96
JACKSON, LORI M	STAFF ASSISTANT	12,243.67
	TOTAL	$1,336,613.70

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

CAMPBELL, W DONALD	STAFF DIRECTOR/HOUSING SUBCOMMITTEE	39,037.44
GOTTLIEB, KEVIN C	STAFF DIRECTOR	43,407.48
HAMEL, PATRICIA A	ASSISTANT TO STAFF DIRECTOR, FROM MAY. 22	11,825.00
STEIN, MICHAEL J	FINANCIAL POLICY ANALYST	12,499.92
FREITAG, NANCY H	ASSISTANT TO REPUBLICAN STAFF DIRECTOR, TO JUN. 10	5,444.41
NATTER, RAYMOND	MINORITY GENERAL COUNSEL	39,583.30
LAWLER, PATRICK J	CHIEF ECONOMIST	34,999.92
BAUMAN, SHARON A	LEGISLATIVE ASSISTANT AND COMPUTER SYSTEMS ADMINISTRATOR	17,957.40
KATZ, BRUCE J	SENIOR COUNSEL/HOUSING SUBCOMMITTEE	24,672.42
GALLAGHER, EILEEN	OFFICE MANAGER/HOUSING, FROM APR. 13	9,230.14
PAULL, IRA	COUNSEL, FROM APR. 10	28,666.21
GRUENBERG, MARTIN J	STAFF DIRECTOR-INTERNATIONAL FINANCE AND MONETARY POLICY	27,024.96
HARRIS, STEVEN B	GENERAL COUNSEL	42,475.92
ABERNATHY, WAYNE A	MINORITY ECONOMIST	26,499.96
TENHOR, KIM A	STAFF ASSISTANT	9,999.96
DINSMORE, F CLEMENT	COUNSEL	28,999.92
MASCHINO, ANNA M	STAFF ASSISTANT	10,666.60
JACOBSON, RACHEL L	ASSISTANT CHIEF CLERK	12,000.00
SHAFER, KIM LESLIE	COUNSEL-SUBCOMMITTEE ON CONSUMER AND REGULATORY AFFAIRS	32,499.96
MULLOY, PATRICK A	SENIOR COUNSEL AND INTERNATIONAL AFFAIRS ADVISOR	39,037.44
MERY, DIANE L	STAFF ASSISTANT, FROM JUN. 5	6,122.17
WALSH, JOHN G	MINORITY ECONOMIST/INTERNATIONAL FINANCE AND MONETARY POLICY	39,037.44
MALAN, EDWARD M	EDITOR	26,545.44
DUGAN, JOHN C	REPUBLICAN GENERAL COUNSEL, TO MAY. 3	7,787.25
BRENEMAN, LORY G	CHIEF CLERK	20,201.40

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS (CONTINUED)

PROCTOR, JOANNE	STAFF ASSISTANT, FROM APR. 10	$ 9,832.50
REIDINGER, SHAUNTI C	STAFF ASSISTANT, FROM SEP. 13	999.99
CROOK, BARBARA M	ASSISTANT TO STAFF DIRECTOR, TO MAY. 1	2,841.66
PARKS, LAWRENCE H	COUNSEL	19,779.00
MUSKETT, MARGARETE J	STAFF ASSISTANT	9,999.96
BELT, BRADLEY D	REPUBLICAN COUNSEL	30,000.00
ANDERSON, PAIGE S	RESEARCH ASSISTANT, FROM JUN. 12	4,541.66
CARNELL, RICHARD S	SENIOR COUNSEL	32,499.96
COCHRAN, MARTHA L	CHIEF COUNSEL AND STAFF DIRECTOR/SECURITY SUBCOMMITTEE	32,749.92
MCKELVIE, DARINA C	COUNSEL, FROM AUG. 14	7,180.53
MORRIS, LYDIA P	STAFF ASSISTANT, FROM JUL. 10	5,400.00
ROZEBOOM, TED S	PROFESSIONAL STAFF MEMBER	15,000.00
MIETLA, PATTI A	OFFICE MANAGER	13,999.92
PEMBROKE, MARY D	MINORITY COUNSEL/HOUSING SUBCOMMITTEE	22,500.00
MORGAN, GRACE P	MINORITY PROFESSIONAL STAFF, FROM APR. 13 TO MAY. 31 AND FROM JUL. 16	21,000.00
SMITH, WILLIS L JR.	STAFF DIRECTOR	43,407.48
JUSTESEN, STEPHEN	CONGRESSIONAL INTERN, FROM SEP. 11 TO SEP. 25	749.98
JORDAN, CAROLYN D	COUNSEL	35,581.44
DZIVI, BART A	COUNSEL	27,499.92
ISAACSON, NANCY A	CONGRESSIONAL INTERN, TO APR. 13	649.99
MARSDEN, KAREN JENSEN	MINORITY COUNSEL	18,750.00
BOYACK, ERIC A	CONGRESSIONAL INTERN, FROM JUN. 20 TO JUL. 4	749.98
THORPE, DEVIN D	CONGRESSIONAL INTERN, FROM SEP. 11 TO SEP. 25	749.98
GEE, LYNN D	STAFF ASSISTANT	10,000.00
DEYOUNG, DEBORAH	COMMUNICATIONS COORDINATOR, FROM SEP. 21	833.33
MAXFIELD, JAN S	PROFESSIONAL STAFF MEMBER, TO JUL. 7	12,124.99
GARCIA, GILLIAN	FINANCIAL INSTITUTIONS SPECIALIST, FROM SEP. 10	3,791.66
FIELD, BEN	LEGISLATIVE ASSISTANT	12,193.84
ALT, KONRAD S	COUNSEL, FROM APR. 6	26,736.03
DILWORTH, MARY BETH	SECRETARY, TO AUG. 18	9,545.73
FRAZIER, SARAH E	STAFF ASSISTANT	12,641.40
	TOTAL	$1,040,552.91

COMMITTEE ON THE BUDGET

CORMACK, ALISON L	STAFF ASSISTANT	12,999.92
CALLAHAN, JOHN J	DEPUTY STAFF DIRECTOR	39,999.96
STODDARD, G P	PROFESSIONAL STAFF MEMBER	30,000.00
OURSLER, SARA J (FORMERLY MALAFRONTE,SARA)	STAFF ASSISTANT, TO AUG. 18	9,976.20
WEECH, PAUL NORRIS	PROFESSIONAL STAFF MEMBER	24,750.00
KOLESNIK, KRIS J	SENATORS REPRESENTATIVE, FROM JUN. 1 TO JUN. 2 AND FROM JUL. 1	16,405.51
MITCHELL, NANCY L	SENATORS REPRESENTATIVE, TO AUG. 19	16,602.71
GRELES, ARTHUR J	SENATORS REPRESENTATIVE, FROM AUG. 13 TO AUG. 31	1,806.90
KARPATKIN, JEREMY C	SENATORS REPRESENTATIVE, TO AUG. 10 AND FROM SEP. 3	13,283.32
MARR, CHARLES R	PROFESSIONAL STAFF MEMBER	13,499.96
BRANDON, RICHARD N	ADVISER TO BUDGET COMMITTEE	12,000.00
OSTRER, MITCHEL E	SENATORS REPRESENTATIVE, TO APR. 15 AND FROM JUL. 10	17,205.05
COHEN, ALAN L	ASSISTANT DIRECTOR	34,999.92
REIDY, CHERYL J	PROFESSIONAL STAFF MEMBER	16,656.00
GRAF, MARGUERITE L	STAFF ASSISTANT	10,999.92
STRUMPF, BARRY L	SENATORS REPRESENTATIVE	22,500.00
DRILL, CLIFFORD B	INTERN, FROM JUN. 26 TO JUL. 28	714.99
OBERMAYER, ADELE B	PROFESSIONAL STAFF MEMBER	13,541.62
CHOW, BARBARA A	ASSISTANT DIRECTOR, TO JUN. 1	10,166.66
BARTKO, LISA M	STAFF ASSISTANT	11,999.96
ONDRICK, CRISTINE M	STAFF ASSISTANT, FROM AUG. 1	3,219.48
MALLISON, CATHERINE A	STAFF ASSISTANT, FROM SEP. 11	1,249.99
BALL, SUSAN M	CORRESPONDENT	13,499.96
STEIN, LAWRENCE J	COMMUNICATIONS DIRECTOR	34,999.92
HANNAH, MARCELLA J	STAFF ASSISTANT	12,166.60
NICHOLAS, ANGELINE	STAFF ASSISTANT	10,999.92
EDWARDS, MICHELLE A	STAFF ASSISTANT, TO JUN. 15	9,556.64
BELL, VERANDA A	STAFF ASSISTANT, FROM MAY. 22 TO AUG. 31	4,399.95
HILLEY, JOHN	STAFF DIRECTOR	40,999.92
MRDEZA, MICHELLE B	PROFESSIONAL STAFF MEMBER	24,723.96
COOK, DOUGLAS M	ASSISTANT DIRECTOR, TO APR. 15	2,629.00
BRAYMAN, HAROLD H	PROFESSIONAL STAFF MEMBER	37,429.44
HILL, ANNE M W (FORMERLY WILLIS,ANNE)	CHIEF CLERK	21,000.00
STRADER, ELIZABETH M	ASSISTANT CHIEF CLERK	12,999.96
CRESSY, REBECCA K	INTERN, FROM MAY. 22 TO AUG. 11	2,311.08
ARRIGONI, MARGARET	INTERN, FROM JUN. 6 TO JUL. 15	866.66
LOVE, JUDY L	SENATORS REPRESENTATIVE	25,012.44
SMYTHE, AUGUSTINE T	PROFESSIONAL STAFF MEMBER	25,764.96
THORNTON, TRACEY E	SENATORS REPRESENTATIVE, TO APR. 10 AND FROM MAY. 1 TO MAY. 18 AND FROM MAY. 30 TO JUN. 21 AND FROM JUN. 27 TO AUG. 14 AND FROM AUG. 21 TO SEP. 20 AND FROM SEP. 25	14,402.67

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE BUDGET (CONTINUED)

SCHOLTENS, ROBERT G JR.	BUDGET ISSUES CORRESPONDENT	$ 8,999.92
LOGAN, MARK K	PROFESSIONAL STAFF MEMBER, TO JUN. 20	9,021.97
SANDERS, JEFFREY G	PROFESSIONAL STAFF MEMBER	25,784.96
ZEGERS, TED	SENATORS REPRESENTATIVE, FROM MAY. 1	7,807.50
HOAGLAND, G WILLIAM	MINORITY STAFF DIRECTOR	38,448.44
TACHAU, JEREMY S	JUNIOR ANALYST, FROM SEP. 11	1,027.77
KARDIS, PHILLIP J II	PROFESSIONAL STAFF MEMBER	18,999.96
ECCLES, MARY E	SENATORS REPRESENTATIVE, FROM MAY. 1 TO AUG. 3	1,474.32
OLIN, DOUGLAS C	ASSISTANT DIRECTOR	32,499.96
NELSON, SUE A	PROFESSIONAL STAFF MEMBER	33,999.96
LENZ, JULIA A	RESEARCH ASSISTANT	13,499.96
COLMAN, JEFFREY A	PROFESSIONAL STAFF MEMBER	19,999.92
LATHAM, SUSAN P	BUDGET ISSUES CORRESPONDENT, TO AUG. 4	8,611.05
MCDONALD, LISA-MARIE	STAFF ASSISTANT	9,999.96
HARTWELL, CAROL H	ASSISTANT DIRECTOR	32,028.04
DEIGNAN, KATHLEEN M	ASSISTANT DIRECTOR	30,333 32
DEVALK, RANDALL J	PROFESSIONAL STAFF MEMBER	20,499.96
HUFFER, JOAN M	SENATORS REPRESENTATIVE, TO AUG. 8	14,304.33
BOYD, EVELYN Y	PROFESSIONAL STAFF MEMBER	13,499.96
ECHOLS, LOUISE L	STAFF ASSISTANT	13,624.96
LANE, CATHERINE V	STAFF ASSISTANT, FROM APR. 25	9,725.60
BOGLE, MARY ELIZABETH	STAFF ASSISTANT, FROM APR. 25	8,633.13
FOX, WILLIAM A	INTERN, FROM MAY. 15 TO JUL. 30	1,921.07
FLICKNER, CHARLES O JR	PROFESSIONAL STAFF MEMBER	31,530.96
STREETT, STEPHANIE S	STAFF ASSISTANT, FROM MAY. 30	5,711.08
REINHART, TRACI L	INTERN, FROM JUN. 6 TO JUL. 15	866.66
SCHWARTZ, GREGORY K	INTERN, FROM JUN. 15 TO JUL. 15	671.66
BLANTON, BRUCE	PROFESSIONAL STAFF MEMBER, TO MAY. 14	5,979.95
HUGHES, WILLIAM J	PROFESSIONAL STAFF MEMBER	24,463.44
JOHNSEN, RAY V	SENATORS REPRESENTATIVE, FROM AUG. 1	8,100.00
DOYLE, RICHARD B	PROFESSIONAL STAFF MEMBER	23,422.44
WILLIAMS, DAVID R	PROFESSIONAL STAFF MEMBER	24,750.00
PERKO, MICHAEL S	SENATORS REPRESENTATIVE	22,500.00
CHRISTENSON, ARNE L	SENATORS REPRESENTATIVE, FROM JUN. 23 TO AUG. 16 AND FROM AUG. 29 TO SEP. 7 AND FROM SEP. 21	8,719.23
MCGUIRE, CAROLE B	PROFESSIONAL STAFF MEMBER	28,107.00
AUCOIN, STACY L	STAFF ASSISTANT, TO SEP. 1	7,969.37
DUCICH, SARAH E	PROFESSIONAL STAFF MEMBER	24,750.00
FOWLER, JEFFREY J	INTERN, FROM JUL. 14 TO AUG. 12	628.33
FOSLER, GAIL D	DEPUTY MINORITY STAFF DIRECTOR, TO SEP. 1	31,191.96
DAUSTER, WILLIAM G	PROFESSIONAL STAFF MEMBER	30,999.96
MILLER, ANNE	PROFESSIONAL STAFF MEMBER	22,381.44
ACOSTA, JOSE L	PROFESSIONAL STAFF MEMBER, TO JUL. 14	6,126.66
SHIU, DANIEL T S Y	INTERN, TO MAY. 5	657.20
HOBSON, JULIUS W JR	SENATORS REPRESENTATIVE	32,499.96
PALMER, E VANESSA	STAFF ASSISTANT	10,999.92
MARTIN, FLETCHER	STAFF ASSISTANT	8,666.64
WILLIS, CAROLYN B	STAFF ASSISTANT	13,533.00
ANDERS, JEFFREY M	SENATORS REPRESENTATIVE	20,678.00
BUNDY, AGNES J	PROFESSIONAL STAFF MEMBER	19,749.96
WILLIAMS, ARLEY	PROFESSIONAL STAFF MEMBER, FROM JUL. 17	8,324.99
	TOTAL	$1,427,044.98

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

WINDHAUSEN, JOHN D JR.	STAFF COUNSEL	21,249.96
KOJM, REBECCA A	PROFESSIONAL STAFF MEMBER	14,401.98
KRESS, MARTIN P	SENIOR PROFESSIONAL STAFF MEMBER	31,729.13
EISENBUD, ROBERT E	PROFESSIONAL STAFF MEMBER	37,500.00
WATSON, ANDRIETTE D	STAFF ASSISTANT	13,636.46
GANJAM, RICARDA M	INTERN, TO JUN. 2	1,756.66
CIKINS, SYLVIA A	OFFICE MANAGER	19,041.00
COMSTOCK, EARL W	PROFESSIONAL STAFF MEMBER, TO AUG. 21 AND FROM SEP. 1	14,724.92
HARDY, JOHN D	SENIOR COUNSEL	32,949.96
DALTON, PENELOPE D	PROFESSIONAL STAFF MEMBER	18,848.46
BRANTON, FIONA J	PROFESSIONAL STAFF MEMBER	18,499.92
MORGAN, LINDA J	GENERAL COUNSEL	36,967.50
BLOSSE, LESLIE G	STAFF ASSISTANT	17,499.96
HAHN, PATRICIA A	PROFESSIONAL STAFF MEMBER, TO APR. 3	450.00
STEVENSON, GRETCHEN GAIL	STAFF ASSISTANT	13,500.00
JOYCE, SHERMAN	PROFESSIONAL STAFF MEMBER	22,500.00
FERRIL, DONNA J	STAFF ASSISTANT	8,101.96
SHOCKLEY, ELIZABETH D	ASSISTANT PRESS ASSISTANT	15,615.00
TURNER, ROSLYNE D	SYSTEMS ADMINISTRATOR	15,334.92
PARDO, EMILIO	PRESS SECRETARY	17,602.50
LEVY, LORI C	STAFF ASSISTANT, FROM SEP. 18	758.33
SNEED, ROBERT D	PROFESSIONAL STAFF MEMBER	36,435.00
WARD, ANNE T	STAFF ASSISTANT	17,179.92
EASTER, ALBERTA E	STAFF ASSISTANT	15,172.46
MAKRIS, CHRISTOPHER V	INTERN, FROM JUN. 26 TO AUG. 11	1,073.32
FITZSIMONS, THOMAS WHITFORD	INTERN, FROM AUG. 21	803.86
NICHOLAS, VALERIE A	STAFF ASSISTANT	9,583.32

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION (CONTINUED)

NORTON, KEVIN C	INTERN, FROM JUN. 19 TO AUG. 4	$ 1,073.33
DREWRY, JAMES S W	COUNSEL	29,850.18
BRYANT, BARBARA	STAFF ASSISTANT, FROM MAY. 15	8,500.00
YOUNG, ANNE M	INTERN, FROM JUN. 19 TO AUG. 4	1,073.33
KENNEDY, JOYCE E	STAFF ASSISTANT	12,870.96
MACDONALD, SUSAN H	STAFF ASSISTANT	16,213.73
MANESS, ALAN D	PROFESSIONAL STAFF MEMBER	32,499.96
NUSSMAN, J MICHAEL	PROFESSIONAL STAFF MEMBER	22,899.18
CARTER, KEM C	STAFF ASSISTANT	9,512.70
NEWBERRY, THOMAS W	INTERN, FROM JUN. 5 TO AUG. 11	1,563.32
CARTER, WILLIAM C	INTERN, FROM MAY. 22 TO JUN. 16	541.66
BEVON, VINCENT B	INTERN, TO APR. 13 AND FROM MAY. 22 TO AUG. 4	1,832.24
WILLIAMS, MELAINE A	INTERN, FROM JUL. 20 TO AUG. 11	476.66
GLENN, CA TRICE B	INTERN, FROM MAY. 22 TO AUG. 10	1,843.33
LANCE, LINDA L	STAFF COUNSEL	27,066.00
WASHINGTON, SHERYL WEBBER	PROFESSIONAL STAFF MEMBER	19,416.00
MCCRAY, POLLY A	STAFF ASSISTANT	8,874.96
GRESSETTE, TATUM W III	INTERN, FROM JUL. 18 TO AUG. 11	519.99
EVERETT, RALPH B	CHIEF COUNSEL/STAFF DIRECTOR	43,407.48
FOSTER, ROBERT L	STAFF ASSISTANT	14,919.00
MCKINNEY, ELIZABETH T	STAFF ASSISTANT, TO AUG. 30	8,241.20
BODRICK, CYNTHIA M	ADMINISTRATIVE ASSISTANT TO CHIEF COUNSEL	16,499.94
TOPOREK, LISA E	INTERN, TO APR. 28 AND FROM JUN. 5 TO AUG. 4 AND FROM SEP. 11	1,784.97
KALINSKY, BARRY I	STAFF COUNSEL, TO APR. 17	1,818.85
STEVENSON, PAMELA L	STAFF ASSISTANT, TO APR. 30	2,290.74
KELLEY, ELIZABETH E	STAFF ASSISTANT, TO APR. 30	1,548.50
DAS, PARTHAVI	INTERN, FROM JUN. 19 TO JUL. 14	563.33
FAUCETTE, JEFFREY E	INTERN, FROM JUN. 19 TO JUL. 14	563.33
COHEN, THOMAS W	SENIOR COUNSEL	29,730.96
LANDGRAFF, CHRISTOPHER D	INTERN, FROM MAY. 22 TO JUN. 16	541.66
JOHNSON, RUTH R	MINORITY DIRECTOR OF ADMINISTRATION	19,500.00
ADAMS, SUSAN E	STAFF ASSISTANT, FROM AUG. 21	1,888.87
COOK, ANTOINETTE D	STAFF COUNSEL	22,829.40
PALMER, STEVEN O	SENIOR PROFESSIONAL STAFF MEMBER	27,375.00
MITCHELL, CANDIS D	STAFF ASSISTANT	11,595.48
TIMMONS, JOHN W	PROFESSIONAL STAFF MEMBER	30,000.00
MCALLISTER, MARGIE A	PRESS SECRETARY	18,499.92
BOEHM, LEAH R	STAFF ASSISTANT, FROM MAY. 8	7,944.41
DUNN, LORETTA L	SENIOR COUNSEL	26,512.50
ROBERTS, WENDY J	INTERN, FROM MAY. 15 TO AUG. 4	1,866.66
CARMODY, CAROL J	PROFESSIONAL STAFF MEMBER	26,874.96
HOLLEYMAN, ROBERT W II	COUNSEL	28,303.68
RADCLIFF, CRYSTAL D	INTERN, FROM SEP. 5	736.66
MOSLEY, GARY B	INTERN, TO MAY. 31	840.00
DEMPSEY, KEVIN M	PROFESSIONAL STAFF MEMBER, FROM APR. 3	18,294.36
HEYER, WILLIAM M	LEGISLATIVE ASSISTANT	10,500.00
GALBREATH, R L	INTERN, FROM JUN. 13 TO AUG. 4	1,213.33
BURKE, HALPIN J	PROFESSIONAL STAFF MEMBER, FROM SEP. 5	2,166.66
ARNOLD, LAURA W	STAFF ASSISTANT	10,833.28
MOHART, ELIZABETH A	STAFF ASSISTANT	14,053.44
SUSMAN, SALLY	PROFESSIONAL STAFF MEMBER	19,681.50
SEWARD, MICHAEL B	INTERN, FROM JUN. 1 TO AUG. 4	1,813.33
RUDER, CHRISTOPHER T	INTERN, FROM JUN. 5 TO AUG. 11	1,898.32
MCDONNELL, ALICIA S	INTERN, FROM JUN. 5 TO AUG. 18	2,096.66
KROH, RACHEL WALTON	INTERN, FROM JUN. 5 TO AUG. 11	1,898.32
MAES, MICHELLE A	INTERN, FROM JUN. 1 TO AUG. 4	1,813.33
FARRELL, MARK D	PROFESSIONAL STAFF MEMBER	17,499.96
MOHLER, ELIZABETH A	STAFF ASSISTANT, TO AUG. 18	7,283.27
MCCORMICK, WALTER B JR.	MINORITY CHIEF COUNSEL/STAFF DIRECTOR	42,479.40
HALL, GERRI L	PROFESSIONAL STAFF MEMBER	24,999.96
BIERLE, MARY P	MINORITY DEPUTY STAFF DIRECTOR	37,500.00
DOUGLASS, M CYNTHIA	PROFESSIONAL STAFF MEMBER, FROM JUN. 13 TO JUL. 12	5,000.00
TUREK, MARY L	STAFF ASSISTANT	11,999.94
SIDELL, ARLENE M	PROFESSIONAL STAFF MEMBER	22,133.66
NELSON, MICHAEL R	PROFESSIONAL STAFF MEMBER	17,624.94
PLEAS, PAULA R	STAFF ASSISTANT	10,500.00
WALES, JOAN K	STAFF ASSISTANT	11,381.48
HARWOOD, CHARLES A	PROFESSIONAL STAFF MEMBER, TO MAY. 3	6,590.74
SCHLAGER, IVAN ANTHONY	STAFF COUNSEL, FROM SEP. 13	1,500.00
WINDHAM, PATRICK H	PROFESSIONAL STAFF MEMBER	26,280.48
KEENEY, REGINA M	PROFESSIONAL STAFF MEMBER	31,999.96
HARRINGTON, MAURA S	STAFF ASSISTANT	9,000.00
GRAYKOWSKI, JOHN	PROFESSIONAL STAFF MEMBER	27,999.97
MARCUS, GILLIAN	STAFF ASSISTANT, FROM JUL. 11	4,222.18
BOWERS, JOAN A	PROFESSIONAL STAFF MEMBER	25,991.94
BANKS, JEANETTE L	STAFF ASSISTANT	12,605.46
GOWDY, YVONNE T	STAFF ASSISTANT	12,605.46
DAMBA, JEANNE M	STAFF ASSISTANT	12,999.96
BEASLEY, LLOYD L JR.	PROFESSIONAL STAFF MEMBER	27,999.96
TIMMONS, WILLIAM E JR.	INTERN, FROM JUN. 12 TO JUL. 28	1,331.66
RITCH, CAROLYN O	STAFF ASSISTANT, TO JUL. 11	6,494.28

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION (CONTINUED)

CURTIN, KEVIN G	SENIOR COUNSEL	$ 28,138.44
WHITSETT, LOUIS C	PROFESSIONAL STAFF MEMBER, FROM MAY. 1	25,000.00
DOMINGUEZ, TYRONE D	CLERICAL ASSISTANT, TO APR. 5	141.66
	TOTAL	$1,551,768.83

COMMITTEE ON ENERGY AND NATURAL RESOURCES

WAGNER, MARY LOUISE	PROFESSIONAL STAFF MEMBER	23,268.00
ELLSWORTH, GARY G	CHIEF COUNSEL/MINORITY	43,407.48
TEMPLE, PATRICIA	STAFF ASSISTANT	12,749.92
SANTA, DONALD F JR.	COUNSEL, FROM APR. 3	26,699.99
MOSS, CHERYL A	PROFESSIONAL STAFF MEMBER	19,075.32
HARVEY, D MICHAEL	CHIEF COUNSEL	43,407.48
CRAFT, CAROL G	EXECUTIVE ASSISTANT/OFFICE MANAGER/MINORITY	21,873.48
MEIGS, MARILYN F	PROFESSIONAL STAFF MEMBER, TO JUN. 25	13,395.71
VEHMAS, LISA A	PROFESSIONAL STAFF MEMBER	20,699.60
LEIBOLD, NORA C	SPECIAL ASSISTANT	10,410.00
STAYMAN, ALLEN P	PROFESSIONAL STAFF MEMBER	22,574.00
KENNEDY, PATRICIA B	PROFESSIONAL STAFF MEMBER	21,861.00
BEIRNE, JAMES P	SENIOR COUNSEL/MINORITY	37,736.40
NAGEL, DIANE M	STAFF ASSISTANT	15,102.88
BLUSH, NANCY A	EXECUTIVE ASSISTANT	18,422.00
CURTIN, MARESE A	STAFF ASSISTANT	18,183.32
NORCROSS, ELIZABETH J	PROFESSIONAL STAFF MEMBER	23,781.60
DAVIS, BARBARA F	FINANCIAL CLERK	24,621.00
BRUCE, JAMES T	SENIOR COUNSEL	41,640.00
MOSES, DAVID L	PROFESSIONAL STAFF MEMBER, FROM JUL. 25 TO SEP. 2	2,638.88
GORDNER, MARJORIE G	STAFF ASSISTANT	17,520.48
COOPER, BENJAMIN S	SENIOR PROFESSIONAL STAFF MEMBER	41,640.00
BROWNER, CAROL MARTHA	COUNSEL, TO JUN. 18	10,833.31
BONHAM, VICKI L	CHIEF CLERK	21,900.64
HAUSKER, KARL	CHIEF ECONOMIST	28,769.32
USEEM, H S	PROFESSIONAL STAFF MEMBER	31,750.44
MCMILLAN, FRANCES A	RECEPTIONIST, FROM APR. 14	8,052.75
WILLIAMS, THOMAS B	SENIOR PROFESSIONAL STAFF MEMBER	39,441.60
MILLER, CLAIRE M	PROFESSIONAL STAFF MEMBER, FROM SEP. 27	316.66
BROWN, TAMMY M	STAFF ASSISTANT, TO APR. 2	112.77
OWEN, DARYL H	STAFF DIRECTOR	43,407.48
GRIGSBY, DIANA LOUISE	STAFF ASSISTANT, TO APR. 22	1,335.94
KIMBALL, CHRIS	RECEPTIONIST	9,166.64
DUNHAM, JAMES MARK	PROFESSIONAL STAFF MEMBER	14,053.44
CONWAY, WILLIAM B JR.	SENIOR COUNSEL	29,867.00
CIRONE, CELIA M	ASSISTANT CALENDAR CLERK	11,249.92
BENEKE, PATRICIA J	SENIOR COUNSEL	32,166.66
WILLIAMS, KARLA G	STAFF ASSISTANT	12,999.96
SVOBODA, ANNE K	STAFF ASSISTANT, FROM APR. 28	9,774.96
BARNETT, PAUL W	COUNSEL, FROM SEP. 5	3,033.33
MURPHY, REBECCA A	EXECUTIVE ASSISTANT TO STAFF DIRECTOR	14,028.92
SPALDING, ALISON L	STAFF ASSISTANT (MINORITY)	12,000.00
ARTMAN, KIRSTEN LEE	RECEPTIONIST/MINORITY	10,999.92
HARDY, GERALDINE D	SPECIAL ASSISTANT (MINORITY)	17,176.44
BROOKS, J DAVID	COUNSEL	17,749.96
PETERSEN, BOYD J	COMPUTER SYSTEMS ADMINISTRATIVE/DOCUMENT CLERK	11,500.00
JENSEN, T C	COUNSEL, FROM APR. 20	22,361.07
SEBREN, DANA L	COUNSEL	11,874.96
CUSHING, FRANK M	STAFF DIRECTOR	43,407.48
GRUNDY, RICHARD D	SENIOR PROFESSIONAL STAFF MEMBER/MINORITY	37,476.00
OTOOLE, JAMES T	PROFESSIONAL STAFF MEMBER	27,326.40
BLACK, LESLIE G	PROFESSIONAL STAFF MEMBER	17,697.00
MCBRIDE, MARY K	INTERN, FROM JUN. 2 TO JUL. 1	999.99
CERAR, K MELISSA	INTERN, FROM JUL. 5 TO AUG. 18	1,222.20
FREEMAN, WANDA B	STAFF ASSISTANT	15,249.96
ASTRIN, ALLEN I	PRINTER/EDITOR	27,336.96
MIRANDA, MIA JANAI	ASSISTANT CALENDAR CLERK	16,937.32
	TOTAL	$1,134,266.22

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

GRZEBIEN, JOHN C	PROFESSIONAL STAFF MEMBER	$ 14,499.96
BERMAN, EMILY M	RECEPTIONIST	9,645.77
SWARTZ, LUCINDA LOW	ASSISTANT COUNSEL	22,800.00
GANCHROW, ARI D	INTERN, FROM JUN. 26 TO AUG. 18	1,700.00
REITER, MARK	PROFESSIONAL STAFF MEMBER	29,836.13
CHURCH, ZACHARIAS G	PROFESSIONAL STAFF MEMBER, FROM JUL. 10	5,211.00
FRENCH, DANIEL J	STAFF ASSISTANT	11,868.31
CHIMES, PAUL	EDITORIAL DIRECTOR	29,666.75
INNES, RICHARD	PROFESSIONAL STAFF MEMBER	23,375.00
SHIMBERG, STEVEN J	MINORITY CHIEF COUNSEL	32,499.96
KIMBALL, KATHARINE W	COUNSEL	31,935.92
COIT, JANET L	PROFESSIONAL STAFF MEMBER, FROM MAY. 30	10,419.38
DAVISON, ROBERT P	PROFESSIONAL STAFF MEMBER	29,666.62
COOPER, RONALD	PROFESSIONAL STAFF MEMBER, TO JUN. 30	14,217.96
JUDGE, KAREN M	LEGISLATIVE CORRESPONDENT, TO MAY. 7	2,466.66
BALDERSON, MARIE L	STAFF ASSISTANT	14,499.96
SPENCE, KAREN L	STAFF ASSISTANT	14,814.28
KALBAUGH, HELEN L	PROFESSIONAL STAFF MEMBER	16,484.61
NACE, JANICE S	STAFF ASSISTANT	16,575.10
HUNKE, SHEILA M	PROFESSIONAL STAFF MEMBER	18,406.13
AMBUSH, CHARLES W	CALENDAR CLERK	19,867.10
CAMPBELL, JUDY A	SPECIAL ASSISTANT	21,716.09
GARRABRANT, CATHERINE A	PROFESSIONAL STAFF MEMBER	29,464.13
CAMPBELL, DONNA J	STAFF ASSISTANT	14,499.96
SARATE, IRENE S	STAFF ASSISTANT	17,910.00
BURRELL, JANET L	STAFF ASSISTANT	14,376.78
CUDLIPP, KATHERINE Y	MINORITY COUNSEL	38,650.44
UTECH, INGRID D	STAFF ASSISTANT	16,365.44
HART, TANYA D	STAFF ASSISTANT	17,759.92
STREETER, CAROLYN A	STAFF ASSISTANT	14,743.44
HESS, JENNIFER	PROFESSIONAL STAFF MEMBER	14,164.96
ROADY, STEPHEN E	COUNSEL, FROM JUN. 19	17,000.00
SKIRBUNT, THOMAS A	PROFESSIONAL STAFF MEMBER	29,666.62
WRIGHT, MARJORIE J	SYSTEMS ADMINISTRATOR, TO APR. 8 AND FROM APR. 10	16,560.61
BERKOVITZ, DAN M	ASSOCIATE COUNSEL	27,875.00
WEISS, MIKE E	COUNSEL	35,114.30
HAMILTON, NADINE	PROFESSIONAL STAFF MEMBER	29,375.00
STOCKHOLM, NAN J	ASSOCIATE COUNSEL, TO APR. 7	1,089.43
HURLEY, ROBERT F	MINORITY STAFF DIRECTOR	43,407.48
SCHLOESSER, LYNN L	ASSISTANT COUNSEL	28,374.92
HAYNES, MARK F	PROFESSIONAL STAFF MEMBER, TO APR. 1	115.44
JOURDAN, CAROLYN	ASSOCIATE COUNSEL	25,791.62
STRAUSS, DAVID M	STAFF DIRECTOR	43,407.48
FULTON, LAURIE S	PROFESSIONAL STAFF MEMBER, TO JUL. 19	5,449.99
LAUVER, JEAN S	SENIOR PROFESSIONAL STAFF MEMBER	29,955.48
POWELL, JIMMIE	PROFESSIONAL STAFF MEMBER	31,638.96
SHIELDS, MICHAEL G	SENIOR PROFESSIONAL STAFF MEMBER	29,763.10
MONES, SETH	ASSOCIATE COUNSEL	27,083.27
CLOUGH, STEPHANIE	PROFESSIONAL STAFF MEMBER	26,166.65
KIENITZ, ROY W	PROFESSIONAL STAFF MEMBER	17,365.00
ROTHENSTEIN, CLIFF L	PROFESSIONAL STAFF MEMBER, FROM JUL. 16	12,708.30
PETERSON, JEFFREY W	PROFESSIONAL STAFF MEMBER	28,166.62
THOMPSON, ELIZABETH G	SECRETARY/OFFICE MANAGER	21,118.61
NAGEL, MARGARET A	FINANCIAL CLERK	24,200.62
WILLIAMS, FRANCES L	STAFF ASSISTANT	17,440.63
ALMANZA, MARIA-AVITA	STAFF ASSISTANT	13,500.00
	TOTAL	$1,152,422.89

COMMITTEE ON FINANCE

WRIGHT, ELIZABETH L	PROFESSIONAL STAFF MEMBER	15,238.44
LEVENTHAL, GEORGE L	TAX CORRESPONDENT	12,461.40
WORREST, VIRGINIA L	STAFF AIDE (MINORITY), TO JUL. 9	1,980.79
KELLY, BRUCE M	PROFESSIONAL STAFF MEMBER, TO JUL. 14	20,837.50
HARDOCK, RANDOLF H	TAX COUNSEL	34,832.40
ERBSEN, DIANA L	RESEARCH ASSISTANT, TO APR. 17	1,077.80
RICHTER, NORMAN	TAX COUNSEL	30,868.40
PILAROSCIA, MARLA J	STAFF ASSISTANT (MINORITY)	12,249.96
RICCIUTI, JAMES R	PROFESSIONAL STAFF MEMBER (MINORITY)	28,624.92
FREDERICK, DOUGLAS E	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	15,000.00
ROBY, JEANNE M	CLERICAL ASSISTANT	19,086.96
FINNERAN, JENNIFER E	CLERICAL ASSISTANT, FROM JUN. 5	8,377.75
VOLTMER, PAUL	INTERN, TO MAY. 5	816.66
WEISS, ANNE F	PROFESSIONAL STAFF MEMBER	31,527.48

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON FINANCE (CONTINUED)

MIHALSKI, EDMUND J	DEPUTY CHIEF STAFF (MINORITY)	$ 41,400.00
LAUDERBAUGH, RICHARD A	HEALTH COUNSEL, FROM JUN. 22	18,899.97
SAVAGE, DARCELL M	STAFF ASSISTANT	9,499.92
WEISS, MARINA L	CHIEF ANALYST-HEALTH AND HUMAN RESOURCES	40,338.96
SALMON, SHANNON R	PROFESSIONAL STAFF MEMBER (MINORITY	28,624.92
ANDERSON, BRUCE M	PROFESSIONAL STAFF MEMBER	28,323.48
COMER, FREDERICK L III	MAIL ROOM CLERK, FROM APR. 18	6,791.96
OGLESBY, H PATRICK	CHIEF TAX COUNSEL	39,777.48
OSTERHOUDT, KATRINA M	CLERICAL ASSISTANT, FROM JUL. 10	3,824.98
HOOKER, JENNIFER L	CLERICAL ASSISTANT, FROM MAY. 9 TO JUL. 4	2,644.42
LANG, JEFFREY M	INTERNATIONAL TRADE COUNSEL	41,119.44
GOSHORN, KERRI L	HEARING CLERK, FROM APR. 3	7,911.03
COOPER, JOSHUA J	CLERICAL ASSISTANT, FROM AUG. 30	1,463.88
BYRNE, M COLLEEN	INTERN, FROM MAY. 16 TO JUN. 2	396.66
MALONE, MARGARET S	PROFESSIONAL STAFF MEMBER	35,263.92
FRALIN, GLORIA V	PROFESSIONAL STAFF MEMBER	23,851.44
GRIMES, TERESA S	CLERICAL ASSISTANT, TO MAY. 12	3,465.00
GOSHORN, ANN S	CLERICAL ASSISTANT, FROM APR. 5	15,110.47
PEACOCK, HUGH C	PRESS SECRETARY	18,999.96
PAULL, LINDY L	TAX COUNSEL (MINORITY)	37,999.92
MABILE, MICHAEL P	PROFESSIONAL STAFF MEMBER	30,241.44
GRAFMEYER, RICHARD A	TAX COUNSEL (MINORITY)	31,500.00
WILCOX, LAURA A	HEARING ADMINISTRATOR	15,594.48
MILLER, MARCIA E	PROFESSIONAL STAFF MEMBER	33,156.00
GENDRON, BRUCE R	CLERICAL ASSISTANT, TO MAY. 5	1,983.59
SESSIONS, SAMUEL Y	TAX COUNSEL	30,000.00
BERGSTROM, JENNIFER C	CLERICAL ASSISTANT	13,573.76
HALTER, WILLIAM A	CHIEF ECONOMIST	30,000.00
BOSTIC, DONNA M	CLERICAL ASSISTANT, TO SEP. 8	8,206.89
JENKINS, E ROBSON	HEARING CLERK	10,139.40
THOMPSON, ENID M	CLERICAL ASSISTANT, TO SEP. 8	7,766.90
HODSON, MICHAEL S	INTERN, FROM JUL. 17 TO AUG. 18	462.20
GREENLEE, ALAN K	CLERICAL ASSISTANT	8,570.79
MORGAN, MICHELLE	INTERN, FROM JUL. 17 TO AUG. 23	534.42
WAYNE, CAROL L	MAIL ROOM ASSISTANT, FROM APR. 11 TO AUG. 18	5,886.90
PADON, MATTHEW B	INTERN, FROM MAY. 30 TO JUL. 14	649.97
RIDENOUR, DONNA F	CLERICAL ASSISTANT	15,110.40
SCHAEFER, MICHELLE	INTERN, FROM MAY. 26 TO JUL. 13	707.76
NOLAN, PATRICK J	INTERN, FROM MAY. 22 TO JUL. 7	664.41
TIDBALL, KIPPERLY A	RESEARCH ASSISTANT, FROM MAY. 1	9,166.60
WILDMAN, KAREN	INTERN, FROM JUL. 17 TO AUG. 1	216.65
SPELLMANN, DON R	PROFESSIONAL STAFF MEMBER	17,436.96
OVIEDO, THERESA	TAX COUNSEL (MINORITY), FROM SEP. 28	525.00
JACKSON, JUDY M	CLERICAL ASSISTANT	15,110.40
ALLEN, STACY E	INTERN, FROM MAY. 30 TO JUL. 14	649.97
ABBOTT, REMI E	INTERN, FROM MAY. 24 TO JUL. 14	736.63
SOLE, CARLOS A III	INTERN, TO MAY. 31	886.84
BERRY, GINGER	INTERN, FROM JUL. 17 TO AUG. 25	563.30
MEWHIRTER, ERIN	MAIL CLERK, TO APR. 10	402.77
FIGEL, BRAD G	CHIEF TRADE COUNSEL (MINORITY)	28,489.51
CLARKE, LARA ELIZABETH	STAFF ASSISTANT	8,700.00
THIES, ARNO G IV	STAFF ASSISTANT, FROM JUN. 14	4,003.33
BRIM, JULIA A	PROFESSIONAL STAFF MEMBER	20,499.96
HALM, KEVIN C	CLERICAL ASSISTANT, FROM SEP. 5	1,227.77
HAWN, DANIELLE E	INTERN, FROM MAY. 30 TO AUG. 4	1,729.99
BARUAH, SANTANU K (FORMERLY BARUAH,SANDY)	STAFF AIDE, FROM APR. 3 TO JUL. 31	3,146.66
MITCHENER, KRIS JAMES	INTERN, FROM AUG. 28	880.00
JENNER, GREGORY F	TAX COUNSEL (MINORITY), TO AUG. 6	24,324.98
GUSTIN, JAMES G	STAFF ASSISTANT	10,749.96
HUMPHREYS, JOSEPH R	PROFESSIONAL STAFF MEMBER	39,346.44
MCMURTRY, VANDA B	CHIEF COUNSEL/STAFF DIRECTOR	43,407.48
TINGUS, KATINA	INTERN (MINORITY), FROM SEP. 11	533.33
FOLEY, MAURICE B	TAX COUNSEL	28,107.00
INGE, CASSANDRA R	CMS OPERATOR, FROM JUN. 12	5,449.99
LUNDBERG, ROLF T	TRADE COUNSEL (MINORITY), FROM JUL. 10	10,349.96
FRALIN, GAYLE D	CLERICAL ASSISTANT	19,086.96
BLAIR, MARK C	HEARING CLERK	10,677.00
	TOTAL	$1,189,381.12

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON FOREIGN RELATIONS

RITCH, JOHN B III	DEPUTY STAFF DIRECTOR	$ 39,558.00
KLEINE, THOMAS C	PROFESSIONAL STAFF MEMBER, TO APR. 9 AND FROM MAY. 1 TO MAY. 15 AND FROM MAY. 20 TO JUN. 4 AND FROM JUL. 1 TO JUL. 15 AND FROM AUG. 1 TO AUG. 15 AND FROM SEP. 1 TO SEP. 15	7,486.83
WOODARD, JOANNA	OFFICE MANAGER (UNDESIGNATED)	19,401.00
MORAN, SEAN P	LEGISLATIVE ASSISTANT (MINORITY)	8,627.74
GALBRAITH, PETER W	PROFESSIONAL STAFF MEMBER	35,394.00
EPSTEIN, MICHAEL T	SPECIAL COUNSEL, FROM AUG. 21	7,444.42
CONNOLLY, GERALD E	PROFESSIONAL STAFF MEMBER, TO APR. 14	2,752.88
OCONNELL, JANICE M	PROFESSIONAL STAFF MEMBER	35,394.00
MAYNARD, MICHELLE C	LEGISLATIVE CORRESPONDENT, FROM MAY. 1	9,186.60
STETSON, NANCY H	PROFESSIONAL STAFF MEMBER	30,189.00
PICKART, GEORGE A	LEGISLATIVE CORRESPONDENT	13,221.00
LOTT, JOSHUA	CLERICAL ASSISTANT (UNDESIGNATED), FROM APR. 17 AUG. 5 AND FROM SEP. 5	3,322.06
LITCHMAN, JONATHAN D	RESEARCH ASSISTANT, TO APR. 9	442.95
AGRONICK, SANDRA G	SECRETARY, TO MAY. 4	2,156.16
CHOQUETTE, MADELEINE ANN	CLERICAL ASSISTANT (UNDESIGNATED), FROM JUN. 19 TO AUG. 6	1,181.17
SANTURRI, ROBIN E	CLERICAL ASSISTANT (UNDESIGNATED), TO AUG. 6	3,100.60
KESSLER, RICHARD J	PROFESSIONAL STAFF MEMBER, FROM APR. 27	25,666.66
MUNOZ, HUGO A	CLERICAL ASSISTANT (UNDESIGNATED), TO MAY. 14	1.082.75
GIGLIO, CHRISTOPHER F	CLERICAL ASSISTANT (UNDESIGNATED), FROM SEP. 13	442.94
DEVINCKE, THOMAS F	CLERICAL ASSISTANT (UNDESIGNATED), FROM MAY 15 TO SEP. 1	2,633.04
GIBSON, SANDRA	SECRETARY (UNDESIGNATED)	12,492.00
POLANSKY, STEVEN M	PROFESSIONAL STAFF MEMBER	15,980.60
NIRENBERG, DARRYL D	ASSOCIATE COUNSEL (MINORITY)	19,779.00
VERVILLE, MARCIA M	PROFESSIONAL STAFF MEMBER	28,107.00
RICKERSON, BRUCE M	PROFESSIONAL STAFF MEMBER (MINORITY)	21,000.00
BLUM, JACK A	SPECIAL COUNSEL, TO MAY. 23	10,942.73
SKLAR, BARRY A	PROFESSIONAL STAFF MEMBER	33,357.48
STANKO, GREGORY	STAFF ASSISTANT (MINORITY), FROM MAY. 1 TO AUG. 9	3,300.00
DE MOSS, DEBORAH L	PROFESSIONAL STAFF MEMBER (MINORITY)	19,258.44
POULTER, JEANNE R	SECRETARY, FROM APR. 4 TO MAY. 30	4,433.30
ALLEN, BARBARA F	CHIEF CLERK (UNDESIGNATED)	23,400.96
FORD, CHARLOTTE A	SECRETARY, TO AUG. 10	8,270.16
HATCHER, MARY J	STAFF ASSISTANT (UNDESIGNATED)	14,712.00
SMITH, ANNE V	SECRETARY (MINORITY)	8,588.40
GOUGH, MARLENE L	RECEPTIONIST, FROM JUN. 7 TO JUN. 30	1,200.00
SNEDDON, MONICA KOWAL	SECRETARY, TO JUL. 25	8,812.44
CAVINESS, MARY BETH	SECRETARY	13,012.44
ASHWORTH, GEORGE W	PROFESSIONAL STAFF MEMBER	36,898.44
COPPAGE, GAIL M	SECRETARY	15,501.12
BORIS, CHRIS	CLERICAL ASSISTANT (UNDESIGNATED), FROM JUL. 20	1,747.16
VAN HOLLEN, CHRISTOPHER JR.	PROFESSIONAL STAFF MEMBER	22,902.00
ARONSON, JACQUELINE C	SECRETARY	13,851.48
KEANEY, DAVID	CHIEF COUNSEL	35,305.92
ALONSO, BEATRIZ G	SECRETARY	10,692.48
BONEY, THOMAS E JR.	DEPUTY STAFF DIRECTOR (MINORITY)	27,846.96
NANNEY, WENDY	STAFF ASSISTANT (MINORITY)	8,588.40
TRAIL, CATHLEEN S	RECEPTIONIST (MINORITY), FROM MAY. 30	5,377.72
ODONNELL, M ABIGAIL	SECRETARY (MINORITY)	8,588.40
MANION, CHRISTOPHER	PROFESSIONAL STAFF MEMBER (MINORITY), TO JUL. 12 AND FROM JUL. 14 TO SEP. 25	23,680.87
BRANDON, LAURA J	SECRETARY, FROM APR. 3	8,899.99
PERRIN, DANIEL B	LEGISLATIVE ASSISTANT (MINORITY)	11,380.90
KIRACOFE, CLIFFORD A JR.	PROFESSIONAL STAFF MEMBER (MINORITY)	20,039.40
KENNY, HENRY J	PROFESSIONAL STAFF MEMBER, TO JUN. 19	14,446.67
FRIEDLANDER, ROBERT A	CHIEF COUNSEL (MINORITY)	28,627.44
LUCIER, JAMES P	STAFF DIRECTOR (MINORITY)	39,037.44
SIEVERTS, FRANK A	PRESS SPOKESMAN	22,298.40
EMERY, ALICIA	SECRETARY (MINORITY), TO MAY. 23	2,528.80
CHAPMAN, MARY B	STAFF ASSISTANT (UNDESIGNATED)	17,438.00
HILL, DAVID L	CLERICAL ASSISTANT (UNDESIGNATED), TO JUL. 15 AND FROM JUL. 20	4,961.42
TRIPLETT, WILLIAM C II	SENIOR PROFESSIONAL STAFF MEMBER (MINORITY)	30,095.40
SMITH, KATHLEEN	STAFF ASSISTANT, TO APR. 27	1,908.21
HAUCK, DAVID P	STAFF ASSISTANT (UNDESIGNATED)	10,123.00
CHRISTIANSON, GERYLD B	STAFF DIRECTOR	43,407.48
BOYER, LYNN R	EXECUTIVE ASSISTANT (MINORITY)	13,272.96
MICKLUS, BEVERLY A	RECEPTIONIST	14,855.40
FANGMAN, MARY JENNIFER	RECEPTIONIST, FROM JUL. 24	3,349.99
TAYLOR, KATHRYN M	EXECUTIVE ASSISTANT	21,340.44
SULLIVAN, DAVID S	PROFESSIONAL STAFF MEMBER (MINORITY)	27,586.44
CONRAN, AMY E	SECRETARY, FROM AUG. 1	3,000.00
STAKEM, MARY M	SECRETARY	11,971.44
MASON, SANDRA S	PROFESSIONAL STAFF MEMBER (UNDESIGNATED)	20,262.48
JOHNSON, DEBORAH M	CLERICAL ASSISTANT (UNDESIGNATED)	13,184.00
BOWMAN, BERTIE H	STAFF ASSISTANT (UNDESIGNATED)	22,190.44
	TOTAL	$1,112,485.82

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICES, POST OFFICE, AND CIVIL SERVICE)

OKEEFE, SHANNON B	STAFF ASSISTANT, FROM MAY. 16	$ 3,420.79
GUTTMAN, DANIEL J	SPECIAL COUNSEL, FROM JUN. 26	3,298.58
BARNES, ELLICE HALPERN	MINORITY COUNSEL	18,499.92
BOERUM, DENISE D	PROFESSIONAL STAFF MEMBER	18,696.48
SLOVIKOSKY, BEVERLY A	RECORDS MANAGER, TO AUG. 31	17,916.60
WEAVER, KIMBERLY A	PROFESSIONAL STAFF MEMBER	14,798.90
GARRETT, JUDITH H	STAFF ASSISTANT, FROM AUG. 1	6,249.99
GLEIMAN, EDWARD J	STAFF DIRECTOR	34,816.44
MACAULAY, GAIL C	SECRETARY, TO AUG. 31	15,490.00
ALVORD, MELANIE A	STAFF ASSISTANT, FROM JUL. 21	3,402.73
SCHAFER, JENNIFER A	STAFF ASSISTANT, FROM JUN. 6	6,548.55
DOUGLAS, DOROTHY J	CHIEF CLERK	15,354.96
LEAKE, JOHN M	STAFF INTERN, FROM MAY. 22 TO JUN. 30	780.00
FRANKLIN, ROBERT R	PROFESSIONAL STAFF, FROM AUG. 14	2,349.99
LIGHT, LOUIS W	STAFF ASSISTANT, TO MAY. 17	4,486.77
SCHNIPPER, ELIZABETH J	STAFF INTERN, FROM MAY. 22 TO JUN. 30	780.00
PRYOR, WALTER D	LEGISLATIVE CORRESPONDENT, TO APR. 26	649.99
MCGUE, CLINTON D	LEGISLATIVE CORRESPONDENT, TO MAY. 5 AND FROM SEP. 8	920.32
PUGH, LEYDEN	STAFF INTERN, FROM MAY. 22 TO JUN. 30	780.00
WALT, J D JR.	LEGISLATIVE CORRESPONDENT, FROM MAY. 22 TO AUG. 11	2,666.66
ROBERTSON, KIRK K	PROFESSIONAL STAFF, FROM APR. 5 TO AUG. 21 AND FROM SEP. 8	22,080.05
GOODMAN, RICHARD W JR.	PROFESSIONAL STAFF MEMBER	20,997.00
BUTLER, PATRICIA A	STAFF DIRECTOR, TO AUG. 8 AND FROM AUG. 28	17,691.21
	TOTAL	$232,675.93

COMMITTEE ON GOVERNMENTAL AFFAIRS (GENERAL INVESTIGATIONS)

NACHT, DAVID A	STAFF ASSISTANT, TO JUL. 31	6,266.64
BAYER, AARON S	PROFESSIONAL STAFF MEMBER, FROM MAY. 24 TO MAY. 31	972.21
SLATER, MICHAEL D	STAFF ASSISTANT	15,549.92
BRUNS, KEVIN T	ASSISTANT COUNSEL	21,850.00
RYAN, STEPHEN M	COUNSEL	33,791.44
WEISS, LEONARD	STAFF DIRECTOR	43,407.48
BROADMAN, HARRY	CHIEF ECONOMIST	33,791.44
RENWANZ, MARSHA E	PROFESSIONAL STAFF MEMBER, FROM JUN. 15 TO AUG. 9 AND FROM AUG. 14	14,132.30
STEGER, JEFFREY I	PROFESSIONAL STAFF MEMBER	19,999.92
MITCHELL, MICHAEL C	DEPUTY STAFF DIRECTOR	29,148.00
COOVER, PAMELA E	STAFF ASSISTANT, FROM MAY. 15	6,800.00
COHEN, DEBORAH R	SECRETARY/RECEPTIONIST, FROM SEP. 18	722.21
CASEY, JEANINE	STAFF ASSISTANT	11,451.00
BARNHART, JOANNE B	EXECUTIVE DIRECTOR	42,255.00
LEVENBERG, ELISABETH A W	STAFF INTERN, FROM JUN. 5 TO AUG. 4	1,399.99
DERRICKSON, SABRINA M	STAFF INTERN, FROM JUN. 5 TO AUG. 4	1,399.99
DISABATINO, DANA M	STAFF ASSISTANT	10,410.00
LEWIS, CATHERINE E	STAFF INTERN, FROM MAY. 15 TO AUG. 3	1,711.66
RYDELL, RANDY J	PROFESSIONAL STAFF MEMBER	29,627.44
COAKLEY, ROBERT E	PROFESSIONAL STAFF MEMBER	31,195.00
MARSHALL, SUSANNE T	EXECUTIVE ASSISTANT	22,560.00
MCFARLAND, JANE J	PROFESSIONAL STAFF MEMBER	25,984.00
FOSTER, CORNELIA ANN	STAFF ASSISTANT	11,618.40
HARRIS, ROBERT F	DEPUTY STAFF DIRECTOR	32,432.92
GOLDBERG, DONALD F	INVESTIGATOR, TO SEP. 10	21,888.85
HEDDEN, MELISSA K	EXECUTIVE ASSISTANT	17,149.96
DETTELBACH, BRIAN A	ASSISTANT COUNSEL	21,850.00
ALVAREZ, ROBERT	PROFESSIONAL STAFF MEMBER	30,390.40
LEWIS, LORRAINE	COUNSEL	28,591.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON GOVERNMENTAL AFFAIRS (GENERAL INVESTIGATIONS) (CONTINUED)

GLASS, TODD	STAFF ASSISTANT, FROM AUG. 1	$ 1,416.64
KLINE, CHRISTOPHER R	STAFF ASSISTANT, FROM SEP. 11	1,166.66
CHOFFNES, EILEEN R	STAFF SCIENTIST	25,984.00
WEBSTER, STEPHEN B	STAFF ASSISTANT	10,410.00
MORRISON, MARTHA C	PROFESSIONAL STAFF MEMBER, TO APR. 16	2,452.12
BUTTERFIELD, R IAN	PROFESSIONAL STAFF MEMBER	25,483.92
SPARKS, JACK D JR	STAFF ASSISTANT	9,999.94
MILLER, CHRISTOPHER J	STAFF ASSISTANT	14,000.00
SPARKS, KATHERINE S	STAFF ECONOMIST	17,842.44
FERREIRA, RICARDO A	COMPUTER SYSTEMS MANAGER	17,399.92
BENEDICT, AMAL FARRIS	STAFF ASSISTANT, FROM AUG. 3	3,222.20
BEACH, MILTON D	LEGISLATIVE ASSISTANT, TO AUG. 9	19,959.13
PROSSER, MICHAL S	CHIEF CLERK	23,277.66
LESTER, MATTHEW	STAFF ASSISTANT, TO SEP. 10	5,027.71
MERCER, J E	MINORITY COUNSEL, FROM JUN. 21	15,694.39
SOLOMON, LOEL	LEGISLATIVE CORRESPONDENT, TO AUG. 6	7,616.65
LESTER, ANNE E	LEGISLATIVE CORRESPONDENT	5,979.16
THOMAS, EDITH K	CLERK-TYPIST/RECEPTIONIST	14,741.92
VOLK, MARY C	STAFF ASSISTANT, FROM SEP. 25	466.66
	TOTAL	$788,588.54

COMMITTEE ON GOVERNMENTAL AFFAIRS (GENERAL SERVICES, FEDERALISM, AND THE DISTRICT OF COLUMBIA)

FRENGEL, DAVID B	STAFF ASSISTANT, TO JUN. 30	4,335.00
POISTER, PAUL E	STAFF ASSISTANT, FROM MAY. 12 TO JUN. 4 AND FROM JUN. 9	7,031.87
PALETTA, BETH A	STAFF ASSISTANT, FROM JUL. 14 TO AUG. 25	2,099.98
AMITAY, STEPHEN D	PROFESSIONAL STAFF MEMBER	10,899.92
BELFERMAN, JOHN M	COUNSEL	18,750.00
METCALF, ANNE L	STAFF ASSISTANT, TO AUG. 4	6,912.74
KRUSE, PAMELA E	STAFF ASSISTANT, FROM APR. 24 TO MAY. 15	977.78
OSTEEN, WILLIAM L III	STAFF ASSISTANT, FROM JUL. 5 TO AUG. 31	2,488.36
BOTSARIS, DENISE A	CLERK	9,750.00
HAWKS, WILLIAM H JR.	STAFF DIRECTOR, TO SEP. 7	28,347.18
CALLAWAY, WILLIAM L	PROFESSIONAL STAFF MEMBER	13,087.48
NIXON, BETTY C	PROFESSIONAL STAFF MEMBER	19,999.92
SINGLETON, BRUCE L	DEPUTY STAFF DIRECTOR	17,250.00
HAYTER, MARY E	MINORITY STAFF DIRECTOR	16,249.95
BEECHER, SUSAN L	LEGISLATIVE ASSISTANT	14,494.92
LEE, PRESTON V JR.	LEGISLATIVE ASSISTANT, FROM SEP. 14	1,368.44
	TOTAL	$174,145.02

COMMITTEE ON GOVERNMENTAL AFFAIRS (GOVERNMENT INFORMATION AND REGULATION)

DESFOSSES, DARLENE S	STAFF ASSISTANT, FROM AUG. 9	2,816.66
ASHOOH, RICHARD E	PROFESSIONAL STAFF MEMBER	12,000.00
CARROLL, JAMES M	MINORITY STAFF DIRECTOR	16,500.00
JAYNE, EDWIN S	STAFF DIRECTOR	30,000.00
SCHNITTKER, ANN M	RECEPTIONIST/SECRETARY, FROM APR. 17	7,330.48
KATZ, STEVEN L	CHIEF COUNSEL, FROM MAY. 1	18,750.00
JARBOE, KENAN P	PROFESSIONAL STAFF MEMBER, TO AUG. 17	16,363.82
MANOS, SANTAL B	PROFESSIONAL STAFF MEMBER, FROM MAY. 8 TO AUG. 9	12,011.08
GIBBS, JULIE A	STAFF ASSISTANT, TO AUG. 18	7,858.27
SCHNEIER, CAROLE H	CHIEF CLERK	11,249.94
BILLY, CARRIE L	PROFESSIONAL STAFF MEMBER, TO MAY. 24 AND FROM JUN. 5 TO JUN. 14 AND FROM JUN. 20 TO AUG. 17	13,555.48
WHITAKER, ERIC S	PROFESSIONAL STAFF MEMBER	10,500.00
	TOTAL	$158,936.73

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT OF GOVERNMENT MANAGEMENT)

STINSON, MICHAEL C	INTERN, FROM SEP. 7	$ 693.32
SELLICK, STEPHEN E	INTERN, FROM JUN. 1 TO JUL. 23	1,531.09
WOODCOCK, ELIZABETH C	COUNSEL, FROM AUG. 8	4,563.86
GERWIN, MARY B	MINORITY STAFF DIRECTOR/CHIEF COUNSEL	19,200.00
COLLINS, PAULINA MCCARTER	STAFF ASSISTANT	7,800.00
LEWIS, ANNE H	PROFESSIONAL STAFF MEMBER, FROM AUG. 14 TO AUG. 27	1,244.43
WALSH, DEIRDRE K	STAFF ASSISTANT, FROM MAY. 5 TO MAY. 11	283.88
DEVERGIE, FRANCES C	CHIEF CLERK	16,916.40
MITCHELL, JOHN H	INVESTIGATOR	22,298.40
GUSTITUS, LINDA J	STAFF DIRECTOR/CHIEF COUNSEL	30,437.40
CORTHELL, KIM	PROFESSIONAL STAFF MEMBER	19,500.00
DEKUIPER, KAY A	PROFESSIONAL STAFF MEMBER	11,409.96
BEAN, ELISE J	COUNSEL	24,584.22
LEVINE, PETER K	COUNSEL	24,761.98
MCAVOY, SEAN M	PROFESSIONAL STAFF MEMBER, TO AUG. 4	7,405.52
BLACKLOW, WILLIAM B	PRESS SECRETARY, FROM JUN. 19	14,450.00
	TOTAL	$207,080.46

COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT SUBCOMMITTEE ON INVESTIGATIONS)

CASHMAN, M DECLAN	STAFF ASSISTANT	10,237.44
KAMMERMAN, BARBARA	DEPUTY CHIEF COUNSEL TO MINORITY, TO JUN. 11	12,318.49
EDELMAN, ALAN	COUNSEL	22,575.00
LIPPMAN, HAROLD B	INVESTIGATOR	22,386.00
SCICCHITANO, GREGORY A	STAFF INTERN (MINORITY), FROM JUN. 5 TO AUG. 5	1,423.32
LEVIN, STEPHEN H	STAFF COUNSEL	21,340.44
SWEENEY, MARIEA	STAFF ASSISTANT, FROM MAY. 1	7,500.00
WILLIS, LEONARD A	INVESTIGATOR	20,295.00
MARTIN, CARLA J	ASSISTANT CHIEF CLERK	17,472.96
OWENS, PAUL V	STAFF ASSISTANT, TO SEP. 10	11,386.47
MUNSON, MARILYN H	RECEPTIONIST/SECRETARY	11,684.40
LAWRENCE, MICHAEL A	STAFF INTERN (MINORITY), FROM JUN. 5 TO AUG. 5	1,423.32
VINSON, MARY K	CHIEF INVESTIGATOR TO MINORITY	20,086.12
BUCKLEY, DAVID B	INVESTIGATOR	22,373.40
REHNQUIST, JANET	STAFF COUNSEL TO THE MINORITY , FROM JUL. 5	11,944.42
HILL, ELEANORE J	CHIEF COUNSEL/STAFF DIRECTOR	40,500.00
WHERRY, KIM L	COUNSEL	21,999.96
SOPKO, JOHN F	DEPUTY CHIEF COUNSEL	31,999.92
RINZEL, DANIEL F	CHIEF COUNSEL TO THE MINORITY	43,407.48
MCFAUL, HARRIET J	COUNSEL	24,675.00
FONKALSRUD, DAVID	STAFF ASSISTANT TO	12,150.28
ROBERTSON, MARY D	CHIEF CLERK	18,999.96
KULISHECK, CAROLYN M	LIBRARIAN	12,737.40
CRIBBS, SALLIE B	EXECUTIVE ASSISTANT TO CHIEF COUNSEL-MINORITY	18,540.48
COMSTOCK, CYNTHIA L	STAFF ASSISTANT	14,021.40
DIAS, KATHLEEN A	EXECUTIVE ASSISTANT	19,251.48
TOULSON, KIMBERLY D	STAFF INTERN, TO MAY. 31	1,400.00
	TOTAL	$474,130.14

COMMITTEE ON THE JUDICIARY (INVESTIGATIONS STAFF)

LAVALLEE, DAVID G	PRESS ASSISTANT	8,187.42
GERSON, SUSAN B	SPECIAL ASSISTANT, FROM MAY. 8	7,944.41
KLONOSKI, FRANK S	SENIOR INVESTIGATOR, TO AUG. 30	19,499.95
CLANAN, DANIEL H	LEGISLATIVE CORRESPONDENT, FROM JUL. 20	3,155.52
DE LEON, GEORGE	STAFF ASSISTANT, FROM MAY. 17 TO MAY. 31	388.88
PECK, JEFFREY J	GENERAL COUNSEL	30,000.00
MCKEON, BRIAN P	LEGISLATIVE ASSISTANT, TO JUN. 30	6,624.96
HIRSCH, ANDREW D	LEGISLATIVE CORRESPONDENT, FROM JUN. 26	3,958.33
DREXLER, KENNETH J	PRESS SECRETARY, FROM AUG. 1	5,333.32
LIEBERMAN, EVELYN S	PRESS SECRETARY, TO JUN. 30	15,624.96
QUINN, LAURA M	LEGISLATIVE ASSISTANT, TO JUN. 30	7,999.98
ABRAHAM, KENNETH	STAFF ASSISTANT, FROM JUL. 16 TO JUL. 30	320.00
LEIBOWITZ, JONATHAN D	COUNSEL, TO SEP. 7	17,444.37
FEYERHERM, JOEL M	LEGISLATIVE CORRESPONDENT	8,749.96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE JUDICIARY (INVESTIGATIONS STAFF) (CONTINUED)

SCHELL, SCOTT	COUNSEL, FROM APR. 3 TO AUG. 11 AND FROM AUG. 16	$ 15,183.32
LEGRAND, RONALD A	COUNSEL	27,499.92
CORBETT, MEREDITH L	PAGE, FROM JUL. 6 TO AUG. 6	645.83
CASSELLA, STEFAN D	MAJORITY COUNSEL	24,999.96
LEWIS, WILLIAM A JR.	COUNSEL	20,175.00
RUNG, ANNE E	STAFF ASSISTANT, FROM MAY. 24 TO JUN. 18 AND FROM JUN. 23 TO JUL. 31	3,149.98
SNELBECKER, DAVID M	LEGISLATIVE CORRESPONDENT, TO JUL. 21	4,933.28
BLATTNER, JEFFREY H	GENERAL COUNSEL	30,999.96
GUTHRIE, JAMES M	LEGISLATIVE ASSISTANT, TO JUN. 30	8,124.96
WALLER, LORRAINE E	COUNSEL	16,500.00
METALITZ, STEVEN J	SPECIAL COUNSEL, TO JUL. 9	11,967.97
VELEY, JENNIFER D	LEGISLATIVE CORRESPONDENT, TO JUN. 30	4,999.98
COONEY, MANUS	STAFF ASSISTANT (MINORITY)	15,499.96
SHAW, MICHAEL P	STAFF ASSISTANT, FROM APR. 18	4,788.86
HOOPES, ROBERT R	STAFF ASSISTANT, FROM SEP. 11	833.33
COONS, CHRISTOPHER A	INTERN, FROM JUL. 16 TO AUG. 4	1,741.66
CONNOLLY, MICHAEL M	STAFF ASSISTANT, FROM SEP. 11	833.33
HERNDON, MATTHEW H	LEGISLATIVE CORRESPONDENT, TO AUG. 15	5,999.94
DANNA, VINCENT P	STAFF ASSISTANT, TO MAY. 24	8,474.97
MCLAUGHLIN, PETER J	STAFF ASSISTANT, TO APR. 19	1,583.33
MCDONOUGH, MARY	COUNSEL, FROM APR. 3	19,777.69
WILSON, MICHAEL GREGORY	RECEPTIONIST	9,999.96
SHEEHY, KELLY A	RECEPTIONIST, FROM JUL. 10	3,499.98
COLE, KAREN L G	STAFF ASSISTANT, TO JUN. 16	3,799.99
PAYNE, MARGARET	INTERN, FROM SEP. 5	1,083.33
DANIEL, JAMES A	RECEPTIONIST, FROM JUN. 26	3,958.33
GREEN, SCOTT H	SPECIAL ASSISTANT, FROM APR. 8 TO APR. 16 AND FROM AUG. 1 TO AUG. 3	1,999.99
SLAIMAN, GARY D	COUNSEL, FROM APR. 16	22,916.63
COOK, DAVID	INTERN, FROM JUL. 5 TO JUL. 27	638.87
MANSBACH, ROSS	STAFF ASSISTANT, FROM JUL. 12	3,511.07
HARPER, J C	INTERN, FROM JUN. 26 TO JUL. 16	583.31
HALFACRE, ROBERT	PAGE, FROM JUN. 1 TO JUL. 1	645.83
HALIKAS, JAMES A	STAFF ASSISTANT, FROM MAY. 17 TO MAY. 30	900.27
MORRIS, JENNIE C	PAGE, FROM AUG. 2 TO SEP. 2	645.82
WOODARD, JURON	PAGE, FROM SEP. 5	541.66
GORE, JIM	PAGE, TO APR. 3	62.50
ATKINSON, ALLISON RUTH	PAGE, FROM MAY. 3 TO JUN. 3	645.83
HALL, DEAN T	PAGE, TO APR. 3	62.50
BLOCKER, ARLENE B	PAGE, FROM AUG. 2 TO SEP. 2	645.82
ALLEN, MIRIAM	PAGE, FROM JUL. 6 TO AUG. 6	645.83
BAYLOR, KEVIS LASHAWN	PAGE, FROM JUL. 6 TO AUG. 6	645.83
FAIREY, FRANKLYN W	PAGE, FROM JUL. 6 TO AUG. 6	645.83
GRIMSLEY, MICHELE	INTERN, FROM JUL. 5 TO AUG. 10	999.98
DAVIS, TARVIA L	INTERN, FROM JUN. 19 TO JUL. 30	1,166.64
TALBERT, KENT D	MINORITY COUNSEL	21,333.28
EDWARDS, JAMES R JR.	STAFF ASSISTANT, FROM JUN. 1 TO JUL. 30	2,000.00
HUNTLEY, HELENA J	MINORITY CLERK	18,583.30
TILLER, WILL H	PAGE, FROM MAY. 3 TO JUN. 3	645.83
COXE, WILLIAM M	PAGE, FROM JUN. 5 TO JUL. 5	645.82
MIMS, CHRISTIAN LEE	PAGE, FROM MAY. 8 TO JUN. 8	645.82
FREEMAN, STEPHANIE	PAGE, FROM SEP. 5	541.66
RHODES, SHANNAN	PAGE, FROM APR. 5 TO MAY. 5	645.82
HAMMOND, MATTHEW J	PAGE, TO APR. 6	125.00
WISE, JAMES P	PAGE, FROM APR. 5 TO MAY. 5	645.82
MILARK, STACIE LYNN	PAGE, FROM JUN. 1 TO JUL. 1	645.83
MACK, CHRISTOPHER R	PAGE, FROM APR. 5 TO MAY. 5	645.82
WOOD, VALERIE D	PAGE, FROM MAY. 3 TO JUN. 3	645.83
JOHNSTONE, WILLIAM A	PAGE, FROM APR. 5 TO MAY. 5	645.82
BUZZELLI, LISA M	LEGISLATIVE CORRESPONDENT-MINORITY	11,999.94
VAUGHAN, STACEY	PAGE, FROM APR. 5 TO MAY. 5	645.82
HOLMES, VINCENT	PAGE, FROM SEP. 5	541.66
MANGUM, KIMBERLEY A	LAW CLERK, TO MAY. 31	500.00
HOLLAND, TIFFANY M	PAGE, FROM SEP. 5	541.66
TIMMERMAN, WILL	PAGE, FROM SEP. 5	541.66
STEWART, ROBERT M JR	PAGE, FROM JUN. 5 TO JUL. 5	645.82
HUGHES, REBEKAH T	PAGE, TO APR. 3	62.50
HEYWARD, ALLISON	PAGE, FROM JUL. 7 TO AUG. 6	625.00
SENTER, EDITH A	INTERN, FROM JUL. 6 TO AUG. 10	972.20
MUNN, CASEY S	PAGE, FROM APR. 6 TO MAY. 6	645.83
CREEL, DENISE	PAGE, FROM JUN. 1 TO JUL. 1	645.83
BISHOP, M FARRAR	STAFF ASSISTANT, FROM JUN. 1 TO JUL. 30	1,666.64
GUELL, LINDA CATOE	STAFF ASSISTANT, TO JUN. 20	2,666.66
GRIFFIN, KRISTEN	PAGE, FROM JUL. 6 TO AUG. 6	645.83
BRIMMER, JOHN R	PAGE, FROM AUG. 2 TO SEP. 2	645.82
HARTMAN, MICHAEL A	PAGE, FROM SEP. 5	541.66
BAKER, LEONORA P	COUNSEL	17,916.64
BLACKBURN, CYNTHIA A	MINORITY STAFF COUNSEL	22,833.28
WOOTEN, TERRY L	MINORITY CHIEF COUNSEL/STAFF DIRECTOR	29,249.95
STROM, THADDEUS E	MINORITY COUNSEL	33,416.62
MIDDLETON, FELICIA	PAGE, FROM AUG. 2 TO SEP. 2	645.82

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE JUDICIARY (INVESTIGATIONS STAFF) (CONTINUED)

GRIER, CHARLES H	PAGE, FROM AUG. 2 TO SEP. 2	$ 645.82
FULDA, JOHN E	PAGE, FROM MAY. 3 TO JUN. 3	645.83
MCELMURRAY, AMY W	INTERN, FROM MAY. 5 TO JUN. 5	661.09
BENNETT, WILLIAM A JR	PAGE, FROM JUN. 1 TO JUL. 1	645.83
SMITH, ELISE G	PAGE, FROM MAY. 12 TO MAY. 28	312.49
RUSSELL, KATHERINE	PAGE, FROM JUL. 6 TO AUG. 6	645.83
WARE, STEPHANIE L	PAGE, TO APR. 3	62.50
PRAETE, DANIEL H	PAGE, FROM JUL. 6 TO AUG. 6	645.83
STEINKRUGER, GEOFFREY S	PAGE, FROM JUL. 6 TO AUG. 6	645.83
RICHMOND, G EDMUND	PAGE, FROM APR. 6 TO MAY. 6	645.83
JOHNSON, KIMBERLY R	PAGE, FROM JUN. 1 TO JUL. 1	645.83
PUTNAM, VIRGINIA J	PAGE, FROM APR. 5 TO MAY. 5	645.82
PIGLER, CARMEN C	STAFF ASSISTANT	5,000.00
KIDD, THOMAS S	PAGE, TO APR. 3	62.50
SHORT, ROBERT J	MINORITY STAFF DIRECTOR AND CHIEF INVESTIGATOR, TO MAY 1	6,374.99
BLAND, FRANK P	LEGISLATIVE ASSISTANT, TO JUN. 30	9,375.00
NEWELL, DERNARD D	NOMINATIONS CLERK, TO JUL. 21	4,933.28
BLUM, JOHN N	STAFF ASSISTANT, TO JUN. 13	4,055.53
KOUTSOUMPAS, MELINDA M	MINORITY CHIEF CLERK	19,083.30
KLAIN, RONALD A	CHIEF COUNSEL, FROM JUL. 10	17,708.28
PECK, KEENEN	COUNSEL, FROM APR. 15 TO SEP. 7	12,313.81
KNAPP, KYLE R	STAFF ASSISTANT	7,916.64
SCHROEDER, CHRISTOPHER H	STAFF ASSISTANT	750.00
KERR, MARY A	INTERN, FROM JUN. 12 TO AUG. 30	1,316.66
HUFFMAN, DIANA L	STAFF DIRECTOR	36,435.00
RABIN, LEORA ANN	STAFF ASSISTANT, TO AUG. 18	6,516.63
HURAY, STEPHANIE	LEGISLATIVE CORRESPONDENT-MINORITY STAFF, FROM JUN. 19	5,808.30
BASKETTE, J PATRICK	SPECIAL ASSISTANT, TO MAY. 15	7,374.99
GITENSTEIN, MARK H	MAJORITY CHIEF COUNSEL, TO APR. 5	1,156.66
RILEY, MELISSA NOLAN	MINORITY STAFF ASSISTANT	15,499.98
CONNAUGHTON, JEFFREY J	SPECIAL ASSISTANT, TO MAY. 31 AND FROM AUG. 2	17,677.78
LECKY, LAURA E	STAFF ASSISTANT, TO MAY. 29	2,949.99
HOWARD, ANN G	COUNSEL, FROM MAY. 30 TO JUL. 31	4,236.08
KLOCKE, MARY JANE	SPECIAL ASSISTANT TO STAFF DIRECTOR, TO APR. 30	2,066.66
BAUER, JOHN F	STAFF ASSISTANT	8,958.28
FRADELLA, JOHN G	PAGE, FROM AUG. 2 TO SEP. 2	645.82
SHIPMAN, PHILIP C	DOCUMENTS CLERK	16,239.96
SHAFROTH, SALLY M	CHIEF CLERK	17,499.96
BOURGEOIS, JANE B	STAFF ASSISTANT, TO JUL. 30	9,333.28
MEYER, LISA S	STAFF ASSISTANT, FROM MAY. 28	6,289.41
PERKOVICH, GEORGE R III	SPECIAL ASSISTANT, FROM JUL. 11	10,888.85
CONNOLLY, SUZANNE	RECEPTIONIST, TO JUN. 24	3,500.00
TAYLER, GARRATT M	STAFF ASSISTANT, FROM JUN. 5 TO JUN. 30	866.66
MCMAHON, KEVIN P	MINORITY STAFF COUNSEL	16,916.62
REED, PAMELA L	RECEPTIONIST, FROM JUL. 24	2,791.66
HESTER, BENJAMIN A	PAGE, FROM AUG. 2 TO SEP. 2	645.82
SIMPSON, J CHRISTOPHER	PRESS SECRETARY FULL COMMITTEE OF MINORITY	28,666.60
CUNNINGHAM, ROBERT C	PROFESSIONAL STAFF ASSISTANT	23,499.96
	TOTAL	$944,229.51

COMMITTEE ON THE JUDICIARY (TECHNOLOGY AND THE LAW)

MILLER, KATHERINE B	COUNSEL	14,341.60
ELLIS, REBECCA M	INTERN, FROM JUN. 19 TO AUG. 14	1,617.76
VAN HEUVEN, CATHERINE M	INTERN, FROM JUN. 5 TO JUL. 28	1,588.87
RUSSELL, CATHERINE M	COUNSEL	14,833.28
SMITH, GEORGE C	MINORITY CHIEF COUNSEL	32,749.98
HARKINS, ANN M	CHIEF COUNSEL	32,083.32
BALKIN, JACQUELINE L	SECRETARY/RECEPTIONIST, TO APR. 30	1,518.18
POST, INGRID E	EXECUTIVE ASSISTANT, TO SEP. 20	12,424.95
NUECHTERLEIN, JEFFREY D	COUNSEL	24,249.96
CARNES, TRACEY A	MINORITY STAFF COUNSEL	12,395.81
FRIEDMAN, JILL D	PROFESSIONAL STAFF MEMBER	11,644.98
WERTZBERGER, DAVID A	STAFF ASSISTANT, FROM MAY. 30	5,949.16
CERAR, LYNNE M	CHIEF CLERK, FROM SEP. 28	229.16
	TOTAL	$165,626.95

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE JUDICIARY (COURTS AND ADMINISTRATIVE PRACTICE)

BRIGHT, GARFIELD JR	INTERN, FROM JUL. 10 TO AUG. 31	$ 1,912.50
GERDANO, SAMUEL J	MINORITY CHIEF COUNSEL/STAFF DIRECTOR, TO SEP. 15	25,208.28
CONIGLIO, PETER J	MINORITY COUNSEL, TO SEP. 15	13,887.45
PATACK, MELISSA B	MINORITY COUNSEL, TO JUN. 30	9,999.96
FELIKS, DEBORAH ANN J	DEPUTY CLERK, TO APR. 16	819.99
MAROVICH, LEE ANN	MINORITY STAFF ASSISTANT, FROM JUL. 25 TO SEP. 25	2,541.66
TURNER, ADRIAN	INTERN, FROM JUN. 12 TO AUG. 30	2,282.20
WILLIAMS, R SCOTT	COUNSEL	13,170.00
COHEN, DIANE S	COUNSEL, FROM AUG. 21 TO SEP. 15	2,152.76
MCWANE, ANNA M	LEGISLATIVE CORRESPONDENT	9,585.00
KREMER, KAREN M	MAJORITY CHIEF COUNSEL, TO SEP. 20	23,138.81
HARTLEY, JEFFERY J	INTERN, FROM MAY. 15 TO AUG. 11	3,282.49
PAPPAS, MATTHEW J	COUNSEL	10,999.92
HELLMAN, BARBARA E	MINORITY STAFF ASSISTANT, FROM SEP. 25	250.00
JOHNSON, MATTHEW E	MINORITY STAFF ASSISTANT, FROM MAY. 2 TO AUG. 2	4,297.19
ABACHERLI, MONIQUE R	STAFF ASSISTANT	11,899.92
	TOTAL	$135,208.11

COMMITTEE ON THE JUDICIARY (IMMIGRATION AND REFUGEE AFFAIRS)

DAY, RICHARD W	MINORITY COUNSEL	39,849.94
OSOLINIK, CAROLYN P	MAJORITY CHIEF COUNSEL	36,499.92
YORK, HELEN L	MINORITY CHIEF CLERK	14,299.92
WALKER, LAVERNE	CHIEF CLERK	12,492.00
ROSSETTI, ANNIE J	STAFF ASSISTANT, TO SEP. 19	5,319.77
CONNATSER, RUBYE L	STAFF ASSISTANT	999.96
REGINELLI, AMY R	STAFF ASSISTANT, FROM JUL. 24	3,349.99
TINKER, JERRY M	STAFF DIRECTOR	31,242.00
HAMPE, CARL W	MINORITY COUNSEL	19,666.66
HARTER, SUZANNE	LEGISLATIVE CORRESPONDENT, TO AUG. 25	7,757.01
MARSHALL, THURGOOD JR	COUNSEL	26,025.00
MYERS, J MICHAEL	MAJORITY COUNSEL	18,999.96
	TOTAL	$216,502.13

COMMITTEE ON THE JUDICIARY (CONSTITUTION)

DAVEY, LYNN P	STAFF ASSISTANT, FROM AUG. 7	2,441.65
KAPLAN, SUSAN P	COUNSEL	18,688.44
PASCAL, DEBORAH J	STAFF ASSISTANT	8,625.00
WILKERSON, NANETTE E	STAFF ASSISTANT, TO AUG. 22	7,888.85
LEAVY, DEBORAH	CHIEF COUNSEL/STAFF DIRECTOR	29,266.92
GRELES, ARTHUR J	STAFF ASSISTANT, FROM SEP. 1	3,011.50
HAGEMAN, HANS E	MINORITY CHIEF COUNSEL, FROM SEP. 5	3,827.77
MORTON, MARGARET SEAY	MINORITY GENERAL COUNSEL	17,499.98
MATCHO, CHERYL G	CHIEF CLERK, TO APR. 14	2,059.27
TURNER, RENEE J	STAFF ASSISTANT, FROM APR. 16	9,166.63
WAGNER, JUDITH L	STAFF ASSISTANT, TO APR. 30	3,250.00
DENUEL, CHRISTINE M	MINORITY CLERK, FROM AUG. 7	2,549.98
HILTON, STEVEN M	MINORITY CHIEF COUNSEL, TO SEP. 15	22,458.26
WILLIAMS, VIRGINIA K	STAFF ASSISTANT, FROM JUN. 20	6,270.68
HAMBURGER, C L	CHIEF CLERK, TO AUG. 24	7,200.00
SPICER, JENNIFER D	STAFF ASSISTANT	9,476.40
CARLE, DAVID W	STAFF ASSISTANT, FROM SEP. 1	3,500.00
POSEY, MARIELLA P	STAFF ASSISTANT, FROM JUN. 20	6,452.75
HUEY, PAMELA J	STAFF ASSISTANT, FROM MAY. 1 TO JUN. 30	6,159.00
TRASVINA, JOHN D	MAJORITY COUNSEL	19,316.40
	TOTAL	$189,109.48

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE JUDICIARY (ANTITRUST, MONOPOLIES, AND BUSINESS RIGHTS)

BRUGEL, NINA L	MAJORITY STAFF ASSISTANT, TO APR. 21	$ 1,125.82
SLAIMAN, GARY D	COUNSEL, TO APR. 15	2,083.33
VAUGHAN, PATRICIA MAGEE	COUNSEL	37,499.96
PUTNAM, LAURA H	STAFF ASSISTANT, FROM MAY 22	5,375.00
BURTZLAFF, KEVIN	COUNSEL, TO MAY 31	7,500.00
LEE, DONALD S	CLERICAL ASSISTANT, TO AUG. 21	2,545.80
SIGNS, KELLY	COUNSEL	21,249.96
CORREIA, EDDIE D	SPECIAL COUNSEL, TO SEP. 15	35,750.00
OCONNOR, JENNIFER A	STAFF ASSISTANT, FROM AUG. 17	2,024.58
GREENE, LINDA S	COUNSEL, TO MAY 11	6,725.80
LAUERHASS, THERESA	STAFF ASSISTANT, TO JUL. 28	5,679.22
HARVIE, CHRISTOPHER J	COUNSEL	18,999.96
	TOTAL	$146,559.43

COMMITTEE ON THE JUDICIARY (PATENTS, COPYRIGHTS AND TRADEMARKS)

DISLER, MARK R	MINORITY COUNSEL	34,999.92
BROWN, SALLY	LEGISLATIVE CORRESPONDENT, FROM AUG. 16	3,671.87
MARCUS, LARDYN C	STAFF ASSISTANT, FROM MAY 16	8,597.08
KIMMERLY, LYNN L	PROFESSIONAL STAFF MEMBER	20,921.96
GLOY, DEAN N	STAFF ASSISTANT, FROM MAY 16	7,381.90
KATZERMAN, JERRI K	INTERN, FROM JUN. 1 TO AUG. 6	1,540.00
MCCOY, MATTHEW J	MAJORITY COUNSEL	19,338.48
PANETHIERE, DARRELL	MINORITY COUNSEL, FROM MAY 1	27,083.30
SCHORR, ROBERTA D	LEGISLATIVE CORRESPONDENT	10,165.28
CLARK, KAREN	INTERN, TO MAY 5	816.66
MAHONEY, MARY A	PROFESSIONAL STAFF, FROM MAY 16	11,450.80
COMO, G S	INTERN, TO MAY 5	816.66
KAUFMAN, SHIRLEY	INTERN, FROM JUN. 1 TO AUG. 6	1,540.00
GOLDBLATT, PAMELA S	STAFF ASSISTANT, FROM MAY 16	6,987.50
SILVERMAN, AMY	PROFESSIONAL STAFF, FROM MAY 16 TO JUN. 15 AND FROM SEP. 16	2,749.96
SILVER, DIANE F	LEGISLATIVE AIDE, TO JUN. 15 AND FROM SEP. 16	4,583.32
WALKER, JEAN L	MINORITY CLERK	12,000.00
BODENHAMER, JOHN M	MINORITY STAFF ASSISTANT, FROM MAY 2	6,622.15
SCOTT, NANCY	LEGISLATIVE CORRESPONDENT, TO JUL. 20	6,606.96
SWENSEN, CECILIA A	MAJORITY CHIEF CLERK	16,344.40
MCMAHON, TARA L	MAJORITY COUNSEL, TO JUL. 10	9,987.99
	TOTAL	$214,206.19

COMMITTEE ON LABOR AND HUMAN RESOURCES

BISHOP, MASON M	INTERN, FROM JUN. 26 TO AUG. 18	1,059.99
HOWELL, DOUGLAS H	LEGISLATIVE AIDE, TO JUL. 31 AND FROM AUG. 16	10,220.77
CHIVERS, LAURIE A	MINORITY EMPLOYMENT POLICY DIRECTOR, FROM JUN. 26 TO JUL. 31	5,104.16
TARULLO, DANIEL K	CHIEF EMPLOYMENT COUNSEL, TO JUN. 7	11,857.12
MOTTUR, ELLIS R	PROFESSIONAL STAFF MEMBER, TO JUN. 30 AND FROM SEP. 30	18,833.33
MERMAN, LISA FRANCES	STAFF ASSISTANT, FROM JUL. 24	3,256.91
VON DER LIPPE, SARAH C	LEGISLATIVE ASSISTANT	15,955.00
EPSTEIN, MICHAEL T	COUNSEL, TO AUG. 20	25,519.19
HARVEY, JOHN V JR.	CHIEF LABOR COUNSEL	30,333.28
RAYMOND, JONATHAN P	LEGISLATIVE ASSISTANT, TO JUL. 31	12,833.32
GROSS, LAUREN G	COUNSEL	20,820.00
FLANAGAN, SARAH A	PROFESSIONAL STAFF MEMBER	18,738.00
LITTLEFIELD, BANCROFT	STAFF DIRECTOR/CHIEF COUNSEL	43,407.48
QUINN, MARISA A	STAFF ASSISTANT	10,162.84
PROST, SHARON	MINORITY LABOR COUNSEL	34,499.96
PASTORFIELD, COURTNEY	PROFESSIONAL STAFF MEMBER	18,999.96
MILAM, SARAH C	STAFF ASSISTANT	12,747.48
KRUSE, KATHLEEN C	PROFESSIONAL STAFF MEMBER	17,499.96
SAGAWA, SHIRLEY S	EDUCATION COUNSEL	16,885.44
RICHTER, MARIAN S	STAFF ASSISTANT	10,759.60
BROUN, AMANDA	CHIEF EDUCATION COUNSEL	24,224.28
TARPLIN, RICHARD J	SUBCOMMITTEE STAFF DIRECTOR	24,999.96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON LABOR AND HUMAN RESOURCES (CONTINUED)

SHERMAN, ROGER C	STAFF ASSISTANT, TO MAY 31	$ 2,492.58
SILVERSTEIN, ROBERT	STAFF DIRECTOR	25,999.92
JODREY, DARREL COX (FORMERLY COX, DARREL)	HEALTH POLICY ADVISER	13,012.44
CACOZZA, ALBERT F JR.	COUNSEL, TO AUG. 7 AND FROM AUG. 10	29,380.31
STABILE, JOSEPH	INTERN, FROM SEP. 6	499.99
CRARY, ALEXANDER D	PROFESSIONAL STAFF MEMBER	21,236.40
SHERIDAN, WALTER J	CHIEF INVESTIGATOR	38,736.00
SARFATY, MONA	HEALTH POLICY ADVISER	19,418.89
BRUDNEY, JAMES J	COUNSEL	39,284.32
VARNHAGEN, MICHELE L	COUNSEL	17,499.96
MALM, SARAH D	LEGISLATIVE ASSISTANT	10,500.00
ZURLO, JEANNE	RECEPTIONIST	8,250.00
GRACER, BONNIE	STAFF ASSISTANT	6,291.62
BURRELL, WALTER P	INTERN, FROM SEP. 6	499.99
WAGNER, JUDITH L	LEGISLATIVE ASSISTANT, FROM MAY 1	16,250.00
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT	22,391.40
RAWLINS, BRIDGETT L	RECEPTIONIST	8,393.04
FINE, GLENN A	CHIEF EMPLOYMENT COUNSEL, FROM SEP. 5	4,333.33
DAWKINS, WANDA A	STAFF ASSISTANT, TO APR. 5	356.98
ISKOWITZ, MICHAEL E	COUNSEL	17,718.76
MCCARTHY, MICHAEL D	STAFF ASSISTANT, FROM APR. 3 TO APR. 30 AND FROM MAY 16 TO MAY 30	2,513.33
STINAR, ROBERTA A	STAFF ASSISTANT, FROM JUN. 1	5,824.98
COBB, BARBARA K	STAFF ASSISTANT	14,049.96
SETTLE, STEPHEN M	ASSISTANT LABOR COUNSEL, FROM APR. 24	27,294.37
VINCENT, TRUDY A	LEGISLATIVE ASSISTANT	21,499.92
JOHNSTON, ROBERT E JR.	STAFF ASSISTANT	14,745.72
CHICHESTER, ANGELA C	STAFF ASSISTANT, FROM AUG. 1	3,750.00
JOHNSON, STEPHANIE LAVERNE	MINORITY SUBCOMMITTEE STAFF DIRECTOR, TO JUL. 31 AND FROM AUG. 23	19,982.46
SCHWINDAMAN, ANN M	STAFF ASSISTANT, TO MAY 14	2,933.33
KENNEDY, BRIAN V	LEGISLATIVE ASSISTANT, FROM JUL. 5	8,361.09
MILLER, MELODY J	STAFF ASSISTANT	18,000.00
BARBOUR, RUSCELL	SECRETARY	12,347.15
POWELL, JAMES W	EDITOR, TO JUN. 30	15,038.22
MUILENBURG, TERRY L	SUBCOMMITTEE ASSOCIATE STAFF DIRECTOR-EDUCATION AND HEALTH POLICY	22,500.00
JONES, RACHEL E	PROFESSIONAL STAFF MEMBER, TO AUG. 4	7,907.91
KATAYAMA, ALYCE A	LEGISLATIVE ASSISTANT, TO APR. 4	555.55
ROGERS, REBECCA A	PROFESSIONAL STAFF MEMBER	17,937.45
SCOTT, SHANNON	STAFF ASSISTANT, TO APR. 30	1,791.66
JONES, DELORIS E	STAFF ASSISTANT, TO APR. 30	1,499.16
CHILDRESS, MARK B	COUNSEL, FROM JUN. 12	9,386.06
GURKIN, HARRY W JR.	PROFESSIONAL STAFF MEMBER	19,569.66
METZ, CRAIG H	COUNSEL	18,833.28
BRITT, MICHELLE M	STAFF ASSISTANT	12,208.27
FOLSE, DEANNE C	STAFF ASSISTANT	10,708.27
WILLIAMS, EVELYN S	STAFF ASSISTANT	13,025.12
ANDREWS, J B	STAFF ASSISTANT, FROM JUL. 19	4,899.96
PHILLIPS, JAMES G	PROFESSIONAL STAFF MEMBER	34,499.96
HENDERSON, ELMA C	PROFESSIONAL STAFF MEMBER	26,416.62
DEGRAW, CHRISTOPHER A	PROFESSIONAL STAFF MEMBER, FROM SEP. 1 TO SEP. 1	83.33
JONES, REGINALD E	COUNSEL, FROM APR. 3	29,666.66
CALMEISE, KAREN R	PROFESSIONAL STAFF MEMBER	18,500.00
BRANDIES, ANDREA	STAFF ASSISTANT	8,202.96
BUCKLEY, ROBIN E	DEPUTY PRESS SECRETARY	12,984.00
GUTH, MARLENE M	STAFF ASSISTANT, FROM JUL. 19	3,800.00
HARTLE, TERRY W	CHIEF EDUCATION ADVISER	34,842.86
GRIFFIN, CYNTHIA F	STAFF ASSISTANT	15,000.00
SMITH, CHERYL L	SUBCOMMITTEE STAFF DIRECTOR	30,750.00
STARBUCK, DANE C	LEGISLATIVE ASSISTANT, FROM APR. 3 TO JUL. 31 AND FROM AUG. 15	15,822.18
HERMAN, LUCY	STAFF ASSISTANT, FROM JUL. 13	3,883.31
ZAHORIK, KRISTINA M	STAFF ASSISTANT, FROM MAY 2	7,315.90
MORRIS, LYDIA P	STAFF ASSISTANT, TO JUL. 9	4,688.72
DUNN, ROBERTA B	MINORITY EDUCATION POLICY DIRECTOR, TO APR. 22	2,994.43
QUARANTA, MICHAEL J	PROFESSIONAL STAFF MEMBER, TO MAY 31	7,287.00
IVERSON, KRISTINE A	MINORITY STAFF DIRECTOR	40,000.00
SHKOLER, GERI	STAFF ASSISTANT, FROM MAY 11 TO JUN. 2	977.75
WHITE, JUDITH A	LEGISLATIVE ASSISTANT, TO MAY 10	3,333.33
KEITH, STEPHEN N	ADVISOR	29,200.44
FAHY, PATRICIA A	STAFF ASSISTANT	15,713.22
NEXON, DAVID	STAFF DIRECTOR FOR HEALTH	31,854.96
SUTINEN, DEBORAH M	STAFF ASSISTANT	11,309.22
RACINE, STACY R	STAFF ASSISTANT, FROM AUG. 14	1,958.33
RHINEHART, LYNN K	PROFESSIONAL STAFF MEMBER	13,237.62
MCQUINN, ANTHONY P	RESEARCH ASSISTANT, TO APR. 9	180.00
BENNION, JEFF H	INTERN, FROM JUN. 26 TO AUG. 18	1,059.99
JEKA, MARY R	GENERAL COUNSEL	31,236.64
BYBEE, KAREN	PROFESSIONAL STAFF MEMBER, TO APR. 30	1,750.00
WHITE, JOANNA P	STAFF ASSISTANT, TO JUL. 16	4,904.26
DIXON, DORIS L	PROFESSIONAL STAFF MEMBER, FROM AUG. 27	5,477.70
MANUEL, ANGELA M	STAFF ASSISTANT, TO JUL. 6	5,600.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON LABOR AND HUMAN RESOURCES (CONTINUED)

PINSON, C PAUL	PROFESSIONAL STAFF MEMBER	$ 20,233.44
CHERRY, ANNE F	PROFESSIONAL STAFF MEMBER, TO AUG. 2	13,555.50
LOFTON, JAMES H	MINORITY SUBCOM STAFF DIRECTOR	33,000.00
REGINELLI, AMY R	STAFF ASSISTANT, TO JUL. 23	5,228.13
HIGGINBOTHAM, WENDY J	PROFESSIONAL STAFF MEMBER	40,356.96
ARRINGTON, NADINE R	ADMINISTRATIVE ASSISTANT	36,639.00
OMDAHL, BRENT E	INTERN, FROM SEP. 6	499.99
PATCH, EDNA	STAFF ASSISTANT, FROM APR. 5	9,394.40
ROLLINS, THOMAS M	COUNSEL, TO SEP. 18	661.24
BOOS, CAROLYN C	PROFESSIONAL STAFF MEMBER	11,595.79
CHRISTOFILIS, K L	STAFF ASSISTANT, TO APR. 30	1,214.50
HUBER, SARAH M	STAFF ASSISTANT	9,499.92
NEAS, KATHERINE BEH	LEGISLATIVE ASSISTANT	12,499.92
STUART, MARGARET R	LEGISLATIVE ASSISTANT	15,450.00
FROELICH, F E	PHYSICIAN ADVISER	32,499.96
EVANS, DAVID V	SUBCOMMITTEE STAFF DIRECTOR	36,435.00
GIMPEL, JAMES G	LEGISLATIVE ASSISTANT, FROM JUN. 16 TO JUL. 31 AND FROM AUG. 15	9,333.31
CARROLL, CYNTHIA L	STAFF ASSISTANT, TO JUN. 22	4,262.17
WOOD, LINDA J	STAFF ASSISTANT	7,249.92
HATTAN, SUSAN K	MINORITY SUBCOMMITTEE STAFF DIRECTOR, TO JUL. 31	21,666.64
EARL, STEVEN C	INTERN, TO APR. 28	559.99
BERNSTEIN, SUSAN C	PROFESSIONAL STAFF MEMBER	13,999.92
ELLSWORTH, LYNNE	SECRETARY, FROM SEP. 11	1,111.10
WIDMAN, CARA LEE	STAFF ASSISTANT, FROM MAY 22 TO JUL. 31	3,641.63
LARSON, GREG R	INTERN, FROM MAY 3 TO JUN. 23	1,019.98
LORD, CHRISTINE E	MINORITY DISABILITY/AGING POLICY DIRECTOR, TO JUL. 31	7,833.28
CARLILE, JEANNETTE	STAFF ASSISTANT, TO JUL. 31	6,833.32
WHITTAKER, SUSAN	PROFESSIONAL STAFF MEMBER, FROM APR. 3 TO JUL. 31	15,749.99
TAYLOR, NANCY E	MINORITY HEALTH POLICY DIRECTOR	38,833.32
HALANDER, KENNETH E	INTERN, FROM SEP. 6	499.99
BENNETT, JOHN F	PROFESSIONAL STAFF MEMBER, FROM AUG. 16	3,999.99
WHITE, ALLYSON S	INTERN, FROM SEP. 6	499.99
EDWARDS, JAMES L	INTERN, FROM JUN. 26 TO AUG. 18	1,059.99
MATTHEWS, SHARON K	LEGISLATIVE ASSISTANT, TO APR. 15	1,437.50
AKERLOW, ELIZABETH	INTERN, FROM SEP. 19	240.00
HILLYARD, CARRIE	STAFF ASSISTANT, TO JUL. 31	7,500.00
BODENHAMER, JOHN M	INTERN, TO APR. 20	399.99
MORRELL, KAY ALLAN	PROFESSIONAL STAFF MEMBER, TO JUL. 31	16,166.64
KEEFE, THOMAS P JR	SPECIAL COUNSEL, FROM APR. 4	30,729.08
CRONN, JEFF	INTERN, FROM JUN. 26 TO AUG. 18	1,059.99
FINNEGAN, DANIEL L	PROFESSIONAL STAFF MEMBER, FROM JUL. 5 TO AUG. 4	4,999.99
GODFREY, DEANNA	RESEARCH ASSISTANT, TO JUL. 31	8,833.32
HARMER, DAVID J	COUNSEL, TO SEP. 15	18,333.26
RUFF, JACQUELYNN	PROFESSIONAL STAFF MEMBER	24,499.92
KUSUMOTO, KRISTY T	RESEARCH ASSISTANT	12,899.96
NAGAO, ALVIN T	LEGISLATIVE ASSISTANT	17,091.65
YAMAMOTO, CORA E	LEGISLATIVE ASSISTANT, TO JUL. 31 AND FROM SEP. 25	12,170.79
QUE[illegible], IRVIN A	LEGISLATIVE AIDE, FROM APR. 17 TO JUL. 31 AND FROM SEP. 25	11,644.41
WIN[illegible]ON, KEVIN K	STAFF ASSISTANT	9,999.96
BI[illegible]EL, ADAM	INTERN, TO AUG. 30	2,085.40
TIMPKE, UWE E	EDITOR, FROM JUL. 22	9,583.31
KING, BARBARA	STAFF ASSISTANT	12,292.44
FRAZIER, MICHAEL	LEGISLATIVE ASSISTANT	25,244.40
HIGGINBOTHAM, EATHER H	STAFF ASSISTANT	13,791.63
YOUNG, ANN S	PROFESSIONAL STAFF MEMBER	21,236.40
SMITH, JEFFREY M	SPECIAL ASSISTANT, TO MAY 30	10,795.32
PHAN, NATHALIE	STAFF ASSISTANT	8,881.90
	TOTAL	$2,151,273.63

COMMITTEE ON RULES AND ADMINISTRATION (GENERAL INVESTIGATIONS)

WHITTLE, DANIEL	STAFF ASSISTANT, FROM AUG. 14	3,655.53
SOUSA, JOHN L	MAJORITY COUNSEL	34,717.44
STEVENSON, CAROLE A	SECRETARY	13,779.48
SARMAN, PATRICK B	SENIOR SYSTEMS ANALYST	31,752.96
CARRINGTON, DONALD R	PROFESSIONAL STAFF MEMBER	25,711.92
COMO, JOSEPH A	STAFF ASSISTANT	21,600.48
ODONOVAN, DENIS P SR	AUDITOR	20,339.96
KELLEY, DEBRA A	AUDITOR	13,416.67
SHUNK, CHRISTOPHER D	SENIOR AUDITOR	24,359.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON RULES AND ADMINISTRATION (GENERAL INVESTIGATIONS) (CONTINUED)

FRIEDMAN, CONSTANCE H	STAFF ASSISTANT	$ 18,066.00
WINTERS, GARY A	PROFESSIONAL STAFF MEMBER	31,249.92
KONIGSBERG, CHARLES S	COUNSEL	24,999.96
HARRIS, ROBERT D	DIRECTOR, INFORMATION SYSTEMS AND TECHNOLOGY	41,250.00
BLESSINGTON, CAROLE J	ASSISTANT CHIEF CLERK	21,975.96
AUSTIN, KIMBERLY J	PROFESSIONAL STAFF MEMBER	13,530.96
EMERY, ANGELA M	SECRETARY, FROM MAY 1 TO MAY 25	1,249.99
NELSON, JENNIFER JOHNSON	STAFF ASSISTANT	14,862.44
GRAY, STEPHEN A	STAFF ASSISTANT, TO AUG 20	7,891.78
GARRETT, CAROL M	INTERN, FROM MAY 30 TO AUG 5	2,233.33
COOPER, HOPE P	ASSISTANT AUDITOR	11,535.21
WEBB, VIRGIL W III	COUNSEL, TO SEP 8	17,087.69
KING, JAMES O	STAFF DIRECTOR	43,407.48
HICKS, RONALD L	SENIOR SYSTEMS ANALYST	31,752.96
SLACK, LANA R	PROFESSIONAL STAFF MEMBER	21,898.92
MACKIE, MARK C	COUNSEL, FROM APR 6	21,874.99
BUNCH, ELIZABETH K	PROFESSIONAL STAFF MEMBER	21,339.00
SCHLEY, WAYNE	MINORITY STAFF DIRECTOR	40,338.96
ENGSTROM, ALLAN D	STAFF ASSISTANT, TO MAY 12	280.00
ESPE, INGA C	EXECUTIVE SECRETARY, TO APR 27	1,575.00
FINK, JOSHUA P	PROFESSIONAL STAFF MEMBER, FROM JUN 19	4,958.28
LACK, JONATHON H	STAFF ASSISTANT, TO MAY 5 AND FROM SEP 12	539.98
MARTIN, GAIL S	CHIEF CLERK	29,845.44
KORMANIK, MICHELE M	SECRETARY, FROM MAY 24	7,796.36
	TOTAL	$620,474.45

COMMITTEE ON SMALL BUSINESS

CROWLEY, TRACY A	HEARING CLERK	13,740.96
MONTALTO, WILLIAM B	PROCUREMENT POLICY COUNSEL	29,434.44
POPOLO, ANTHONY W	PRINTING CLERK	22,899.00
LOGAN, M ANN	CALENDAR CLERK, FROM JUL 10	5,849.98
MADDRIE, MARJA	PROFESSIONAL STAFF MEMBER, FROM MAY 1	19,883.30
EHRLICHER, N C	STAFF ASSISTANT	8,499.99
KELLEY, NANCY H	PROFESSIONAL STAFF MEMBER	17,967.00
CULVER, RAY C III	COUNSEL	28,086.48
KELLEY, ASHLEY J	STAFF INTERN, FROM JUL 10 TO AUG 20	956.66
BARKER, PATRICIA B	COUNSEL, TO SEP 15	13,827.35
WILLIAMS, LAWRENCE	STAFF INTERN (MAJORITY), FROM MAY 30 TO JUL 9	933.33
WILSON, STEPHANIE	STAFF INTERN, FROM JUL 10 TO AUG 20	956.66
DAWSON, CHRISTIE A	RECEPTIONIST	12,063.48
WRIGHT, EDWARD P	STAFF INTERN (MAJORITY), FROM MAY 30 TO JUL 9	933.33
WHITEHEAD, KAREN ELIZABETH	STAFF INTERN (MAJORITY), FROM MAY 30 TO JUL 9	933.33
SMITH, KEVIN A	STAFF ASSISTANT, TO APR 7	432.77
VARADY, THOMAS S	STAFF ASSISTANT	14,574.00
GIBSON, BOBBY	STAFF INTERN, FROM JUL 17 TO AUG 20	793.32
LYFORD, JOHN C	STAFF ASSISTANT	11,499.96
BALL, JOHN W	STAFF DIRECTOR/CHIEF COUNSEL	38,256.96
MEYER, DAVID W	STAFF INTERN (MINORITY), FROM JUN 12 TO AUG 11	799.99
RICHERT, ROBERT L	STAFF INTERN (MINORITY), FROM SEP 5	1,346.66
HANSER, BARBARA A	CHIEF CLERK/SYSTEMS ADM	19,054.92
PETERSON, SACHA Z	STAFF INTERN (MINORITY), FROM SEP 5	1,439.99
EFFRESS, RICHARD	STAFF INTERN (MINORITY), FROM MAY 30 TO JUL 28	786.66
COYLE, PETER J	MINORITY STAFF DIRECTOR	30,833.28
GARVEY, DANA L	EXECUTIVE ASSISTANT	14,500.00
HOFF, GORDON B	PROFESSIONAL STAFF MEMBER, FROM JUN 9	11,122.17
BREADY, JOAN C	DEPUTY STAFF DIRECTOR (MINORITY), FROM JUL 17	11,305.52
THUNE, JOHN R	DEPUTY STAFF DIRECTOR (MINORITY), TO JUN 30	12,949.98
MCCANN, TAMARA K	PROFESSIONAL STAFF MEMBER	16,135.44
RAGON, PAULINE S	EXECUTIVE ASSISTANT	23,971.44
LUDLAM, CHARLES E	CHIEF TAX COUNSEL	33,936.96
LARROCA, JEFFREY	STAFF ASSISTANT (MINORITY)	8,100.00
OTTS, TYWANNA N	STAFF ASSISTANT, TO APR 24 AND FROM APR 27	9,749.95
	TOTAL	$438,555.26

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON VETERANS AFFAIRS

EPSTEIN, JODI H	RESEARCH ASSISTANT	$ 9,749.92
THEROUX, SUSAN L	MINORITY CHIEF CLERK, TO MAY. 24	5,571.43
BEILAN, LORRAINE	STAFF ASSISTANT, TO JUN. 30	4,424.22
COGAN, MICHAEL W	ASSOCIATE COUNSEL, FROM MAY. 16	14,999.94
SMITH, C LEROY	EDITORIAL DIRECTOR	25,921.92
SCOTT, EDWARD P	GENERAL COUNSEL	42,056.86
ISAACSON, SANDRA K	PROFESSIONAL STAFF MEMBER	25,280.98
STEINBERG, JONATHAN R	CHIEF COUNSEL/STAFF DIRECTOR	43,407.48
CUDDY, MICHAEL W	RESEARCH ASSISTANT	9,749.92
KEHRER, DARRYL W	PROFESSIONAL STAFF MEMBER	25,715.96
KLINGER, JANET M	MINORITY CHIEF CLERK, FROM JUN. 1	12,000.00
MOORE, LISA M	PROFESSIONAL STAFF MEMBER	22,797.96
BLACKMAN, SHARON L	CHIEF CLERK	19,987.92
HUGHES, CHARLOTTE A	CASEWORKER/LEGISLATIVE CORRESPONDENT	15,240.48
MCGRATH, ERIN E	RESEARCH ASSISTANT	10,546.08
GRAHAM, SARAH B	STAFF ASSISTANT, FROM JUN. 26	4,618.01
HANSARD, BRETT W	RESEARCH ASSISTANT, FROM AUG. 21	2,111.09
MULLINS, J TODD	RESEARCH ASSISTANT (MINORITY)	9,999.96
BREW, WILLIAM E	DEPUTY GENERAL COUNSEL	36,249.30
OSBORNE, E TABB	RESEARCH ASSISTANT, TO MAY. 24	3,185.00
WASMAN, JANE G	ASSOCIATE COUNSEL, TO APR. 15 AND FROM APR. 28 TO JUN. 5	3,451.56
PTAK, ALAN C	MIN CHIEF COUNSEL/STAFF DIRECTOR	40,999.92
GOURD, TRACY L	RESEARCH ASSISTANT	11,576.00
YODER, CHARLES C	PROFESSIONAL STAFF MEMBER	27,576.00
RESTON, VICTOR F	MINORITY GENERAL COUNSEL	21,333.29
PAUL, KAREN A	RESEARCH ASSISTANT	9,843.99
ORGON, JOAN A	LEG CORRESPONDENT/PRESS AIDE, FROM MAY. 1 TO JUL. 7 AND FROM JUL. 28	6,861.05
TIGHE, THOMAS E	ASSOCIATE COUNSEL, FROM MAY. 22	12,362.50
KASHIN, CLAUDIA W	LEGISLATIVE CLERK/SPECIAL ASST	10,889.32
BUECHLER, ELIZABETH M	ASSOCIATE COUNSEL, TO JUL. 28	13,288.44
WINAKER, PAMELA J	CASEWORKER/SPECIAL PROJECTS ASSISTANT, FROM AUG. 21 TO SEP. 7 AND FROM SEP. 9	2,383.30
STEPOVICH, LAURA M	RESEARCH ASSISTANT, TO JUN. 9 AND FROM JUL. 5	10,981.23
THAYER, CURTIS W	STAFF ASSISTANT, FROM MAY. 16 TO AUG. 18	3,100.00
	TOTAL	$518,251.03

SPECIAL COMMITTEE ON AGING

ATKINS, G LAWRENCE	PROFESSIONAL STAFF MEMBER, TO APR. 1 AND FROM APR. 19 TO APR. 25	1,557.32
MATTISON, JAMES B	STAFF ASSISTANT	3,185.40
GLIST, MADELYN J	PRESS SECRETARY	10,500.00
APFEL, KENNETH S	LEGISLATIVE ASSISTANT, TO APR. 30	5,087.90
SMITH, NANCY H	SENIOR POLICY ANALYST	21,666.64
BARNES, ALISON P	PROFESSIONAL STAFF MEMBER, FROM MAY. 30	14,284.69
CLAXTON, ISABELLE	ACTING DEPUTY STAFF DIRECTOR, FROM JUL. 14	12,914.18
KELLY, MARIA A	LEGISLATIVE CORRESPONDENT	9,499.92
TWILDE, KARIN L	INTERN, FROM MAY. 19 TO JUL. 31	2,499.98
DRAYTON, CHRISTINE V	CHIEF CLERK	20,299.44
CHESTNUT, ZANDRA M	SYSTEMS ADMINISTRATOR	15,083.28
HOGUE, BONNIE P	STAFF ASSISTANT, FROM JUL. 5	6,091.66
ALEXANDER, DEVIN MARIE	STAFF ASSISTANT	15,615.00
JENNINGS, CHRISTOPHER C	DEPUTY STAFF DIRECTOR	22,333.28
BODE, HOLLY A	PROFESSIONAL STAFF MEMBER	15,396.48
PHILLIPS, KRISTINE L	PRESS SECRETARY, FROM MAY. 1	11,666.60
MONAHAN, JOHN T	INVESTIGATOR, TO JUN. 25	6,493.03
ENGLE, MARGARETTA W	STAFF ASSISTANT	4,429.44
LEWIS, JEFFREY R	MINORITY STAFF DIRECTOR, FROM JUL. 17	16,855.52
SYKES, KATHLEEN E	PROFESSIONAL STAFF MEMBER	15,000.00
HARMON, LOUISA B	RESEARCH ASSOCIATE	11,971.44
MEYER, MARLEY R	INTERN, FROM MAY. 22 TO JUN. 30	780.00
WILLIAMS, STEPHEN P	PROFESSIONAL STAFF MEMBER, TO APR. 25 AND FROM APR. 27	19,193.20
MITTELMAN, PORTIA P	STAFF DIRECTOR	25,999.92
PRYOR, WALTER D	STAFF ASSISTANT, FROM APR. 27 TO MAY. 31	3,157.26
ANTHONY, JENNIFER G	RECEPTIONIST, TO JUL. 21	7,091.64
LECKY, MARCIA	LEGISLATIVE CORRESPONDENT, FROM SEP. 5	1,372.21
GOGGANS, JOHNNA G	STAFF ASSISTANT, FROM MAY. 22 TO SEP. 4 AND FROM SEP. 9	4,580.98
SLAVEN, REBECCA L	INTERN, FROM MAY. 22 TO JUN. 30	780.00
NEELY, HELEN F	LEGISLATIVE CORRESPONDENT	10,499.92
MICHIE, JAMES F	CHIEF INVESTIGATOR, TO MAY. 31	8,000.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SPECIAL COMMITTEE ON AGING (CONTINUED)

NEPVEUX, DENISE M	STAFF ASSISTANT	$ 8,499.96
ADELSTEIN, JON	PROFESSIONAL STAFF MEMBER, FROM APR. 4	15,241.58
DUTY, JOHN E	INTERN, FROM MAY 22 TO JUN. 30	780.00
REISTRUP, OLAF P	LEGISLATIVE CORRESPONDENT, TO JUN. 23 AND FROM JUN. 28 TO AUG. 11	6,549.98
BENSON, WILLIAM F	CHIEF, HEALTH AND HOUSING POLICY SECTION	24,000.00
FIEGENER, JANICE J	PROFESSIONAL STAFF, FROM JUN. 12	12,111.06
TRINCA, ANN Y	STAFF ASSISTANT, FROM MAY 15	6,800.00
SCHULKE, DAVID G	CHIEF OF OVERSIGHT	21,579.09
MCCARTHY, JENNIFER M	PROFESSIONAL STAFF MEMBER	14,666.65
OBERMAN, EILEEN A	SECRETARY	17,267.40
	TOTAL	$451,382.05

SELECT COMMITTEE ON INTELLIGENCE

HOWES, DWIGHT A	ASSOCIATE COUNSEL, TO MAY 19	6,533.33
BATTAGLIA, C C	PROFESSIONAL STAFF MEMBER	28,500.00
MARTIN, J P	BUDGET OFFICER	26,805.96
DESPRES, JOHN	PROFESSIONAL STAFF MEMBER	32,749.92
NAHRGANG, ROSEMARIE	STAFF ASSISTANT	15,281.40
JOYAL, PAUL M	SECURITY DIRECTOR	20,112.48
CHAMBERS, JONATHAN	PROFESSIONAL STAFF MEMBER	22,500.00
STRAUB, CHRISTOPHER C	PROFESSIONAL STAFF MEMBER	28,500.00
TENET, GEORGE JOHN	STAFF DIRECTOR	39,499.92
HALL, KEITH R	BUDGET DIRECTOR	37,500.00
MCNAUGHTON, JEANNE A	PROFESSIONAL STAFF MEMBER	25,492.50
NELSON, JOHN F	PROFESSIONAL STAFF MEMBER	32,499.96
PIERMARINI, JOAN C	STAFF ASSISTANT	15,281.40
SOJKA, GARY L	PROFESSIONAL STAFF MEMBER	28,999.92
MELLON, CHRISTOPHER K	PROFESSIONAL STAFF MEMBER, FROM MAY 22	12,541.63
MCGHEE, KATHLEEN P	CHIEF CLERK	20,082.00
HODGSON, JUDITH I	STAFF ASSISTANT	13,470.96
MASTEY, LISA B	STAFF ASSISTANT, TO APR. 23	1,277.77
SULLIVAN, TAWANDA M	STAFF ASSISTANT, TO JUN. 11	4,188.38
LYDON, KAREN L	STAFF ASSISTANT	14,813.40
WARD, ALFRED H	REPORTER	28,999.92
VAN COOK, JAMES F	OFFICE MANAGER	16,485.00
LEE, ERIC M	RESEARCH ASSISTANT	9,999.96
SNIDER, L BRITT	GENERAL COUNSEL	36,499.95
MITCHELL, DONALD A	PROFESSIONAL STAFF MEMBER	22,500.00
HOLLIDAY, DAVID E	SPECIAL ASSISTANT TO THE CHAIRMAN	35,499.96
MILLER, STEPHEN G	STAFF ASSISTANT	11,711.40
ELLIFF, JOHN T	PROFESSIONAL STAFF MEMBER	29,523.96
PHILIPSON, JENNY K	STAFF ASSISTANT, FROM JUN. 12	5,449.99
DYKSTRA, JAMES H	MINORITY STAFF DIRECTOR	39,499.92
WOLFE, JAMES A	STAFF ASSISTANT	12,741.96
WOOD, SHERYL D	SYSTEMS ADMINISTRATOR	15,171.00
WALTERS, K MICHELE	RESEARCH ASSISTANT	9,999.96
CATER, GREGORIO B	STAFF ASSISTANT, TO AUG. 11	9,250.78
KING, R CHARLENE	BUDGET OFFICER	21,236.40
MORGAN, ROBERT M	PROFESSIONAL STAFF MEMBER, TO SEP. 5	24,972.15
KETTLEWELL, LARRY G	PROFESSIONAL STAFF MEMBER	28,500.00
OTT, MARVIN C	PROFESSIONAL STAFF MEMBER	31,999.92
STURTEVANT, MARY K	PROFESSIONAL STAFF MEMBER	22,500.00
GENTON, REGINA A	PROFESSIONAL STAFF MEMBER	27,000.00
HATHAWAY, MICHAEL R	PROFESSIONAL STAFF MEMBER, FROM APR. 17	26,422.14
THOMAS, BLYTHE J	PROFESSIONAL STAFF MEMBER	24,499.92
LEVINE, EDWARD P	PROFESSIONAL STAFF MEMBER	28,999.92
MONTOYA, GERALD P	PROFESSIONAL STAFF MEMBER	22,381.44
CURRIE, JAMES T	PROFESSIONAL STAFF MEMBER	28,999.92
	TOTAL	$997,476.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SELECT COMMITTEE ON INDIAN AFFAIRS

BRANDOLINO, JOHN M	JUNIOR COUNSEL	$ 22,500.00
HEELEY, STEVEN J W	MINORITY DEPUTY COUNSEL	19,999.92
MOMOT, KATHY	OFFICE MANAGER/EXECUTIVE ASSISTANT TO THE CHIEF COUNSEL	21,319.98
BALLEN, KENNETH M	SPECIAL COUNSEL	36,435.00
KLINGENSTEIN, ANDREW D	ASSOCIATE COUNSEL, TO MAY 15	6,288.74
SAMUEL, PERCY M	ASSISTANT TO GENERAL COUNSEL AND INVESTIGATOR	10,239.64
DEFOREST, DENISE M	INVESTIGATOR, TO AUG. 18	11,500.00
MARCECA, NATHAN	STAFF ASSISTANT	8,749.92
MICKUM, GEORGE B IV	ASSOCIATE COUNSEL, TO SEP. 15	22,916.63
SOLLERS, JOSEPH SEDWICK III	SPECIAL COUNSEL, TO AUG. 16	24,382.53
LAMBKA, CAROLYN F	SECRETARY, TO JUL. 28	9,212.80
DEMAR, GRETCHEN E	JUNIOR COUNSEL, TO MAY 31	4,337.48
MCCOMBER, ELEANOR	EXECUTIVE ASSISTANT TO THE MINORITY STAFF DIRECTOR	12,999.96
SHIFFLETT, ANITA JO	LEGAL INTERN, FROM JUN. 6 TO AUG. 12	1,563.33
BOYLAN, VIRGINIA W	SENIOR COUNSEL, TO MAY 19 AND FROM JUN. 1	26,877.98
HOOKER, LITTIE M	SECRETARY, TO SEP. 22	13,632.25
SOLLER, MARY LOU	INVESTIGATIVE COUNSEL, TO JUN. 16	12,526.67
MAGNER, MARY	INTERN, FROM JUN. 2 TO AUG. 9	1,133.33
EBERHARD, ERIC D	MINORITY STAFF DIRECTOR/COUNSEL	33,499.92
FLECK, MARY ELLEN	STAFF ASSISTANT	13,185.05
CHRISTL, DANIEL R	INTERN, FROM SEP. 5	606.66
POLLOCK, STEVEN A	STAFF ASSISTANT	10,542.48
OBEY, CRAIG D	PROFESSIONAL STAFF MEMBER	17,305.50
HIRSCH, SAM	PRESS SECRETARY	25,500.00
ANDERSON, MICHAEL J	GENERAL COUNSEL, FROM JUN. 2	21,155.50
WILLIAMS, LINDA K	SECRETARY/RECEPTIONIST	10,410.00
YAGER, SARA J	PROFESSIONAL STAFF MEMBER	18,582.00
ZELL, PATRICIA M	CHIEF COUNSEL	36,999.96
VREM, MARY J	PROFESSIONAL STAFF MEMBER	18,582.00
MONETTE, RICHARD A	STAFF ATTORNEY	17,176.44
ARNOLD, ROBERT D	PROFESSIONAL STAFF MEMBER	24,999.96
TAYLOR, PETER S	SENIOR COUNSEL	27,586.44
PARKER, ALAN R	STAFF DIRECTOR	37,249.92
NORMAN, CHARLES A	CHIEF ACCOUNTANT	27,086.00
FERLAN, GEOFFREY L	STAFF ASSISTANT, FROM AUG. 21	1,777.75
EDWARDS, TODD	INTERN, FROM JUN. 2 TO AUG. 9	1,133.33
TRACY, JUNE	PROFESSIONAL STAFF MEMBER	17,625.06
JOSEPH, YVETTE K	PROFESSIONAL STAFF MEMBER, FROM APR. 12	19,533.14
MCINTYRE, DAVID J JR.	LEGISLATIVE ASSISTANT	18,750.00
CELLEY, SCOTT K	PRESS SECRETARY, FROM MAY 9 TO JUN. 9	3,013.87
LEWIS, DANIEL N	MINORITY DEPUTY STAFF DIRECTOR	19,999.92
BRUCE, MARILYN K	OFFICE MANAGER	13,012.44
MCGREGOR, LURLINE W	PROFESSIONAL STAFF MEMBER	19,779.00
MANWARRING, HAWLEY K	DEPUTY SYSTEMS ADMINISTRATOR	12,999.96
ROWE, JAMES H III	SPECIAL COUNSEL, TO APR. 5	838.58
SCOTT, SHARON	SECRETARY, TO JUL. 18	8,588.37
ARQUERO, ELVA E	CHIEF CLERK	17,749.92
HERDER, IRENE	SYSTEMS ADMINISTRATOR	13,500.00
TOLEDO, MARY O	LEGISLATIVE ASSISTANT/CLERICAL, TO AUG. 31	11,711.20
HOOKER, KATHLEEN B	PROFESSIONAL STAFF MEMBER, FROM APR. 5	13,288.75
	TOTAL	$800,355.28

SELECT COMMITTEE ON ETHICS

MULLIS, MARIE E	PROFESSIONAL STAFF MEMBER	20,820.00
TEETERS, CONSTANCE G	SYSTEM ADMINISTRATOR, TO JUL. 21	8,987.30
VERMAIRE, KAREN A	STAFF ASSISTANT, FROM AUG. 1	3,000.00
HANBURY, TRACY L	STAFF ASSISTANT, FROM JUL. 27	3,377.74
SILVERMAN, EMILY P	SPECIAL ASSISTANT/FINANCIAL DISCLOSURE	15,615.00
GILLIS, ANNETTE M	CHIEF CLERK	17,436.96
SCHNITTKER, ANN M	STAFF ASSISTANT, TO APR. 10	472.21
BAIRD, VICTOR M	COUNSEL	28,627.44
LYONS, THERESE M	STAFF ASSISTANT, TO JUN. 28	5,054.48
APOL, DAVID J	COUNSEL	20,820.00
JONES, JENNIFER L	STAFF ASSISTANT	8,999.96
ABNEY, WILSON R	STAFF DIRECTOR/CHIEF COUNSEL	37,736.40
	TOTAL	$170,947.49

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE

ROULSTON, LORRAINE D	PRIVATE FIRST CLASS	$ 14,369.40
BILODEAU, ROBERT R	PRIVATE FIRST CLASS	15,788.40
GRANT, SHIRLEY M	PRIVATE FIRST CLASS	16,903.92
GOULLA, DAVID A	PRIVATE FIRST CLASS	16,980.85
MARQUIS, JOHN P	PRIVATE FIRST CLASS	15,631.05
DEPALMA, JOSEPH M	DETECTIVE	17,205.76
GEARY, HERBERT C	SERGEANT	19,571.77
COAKLEY, MARK F	PRIVATE FIRST CLASS	20,022.21
FIELDS, CAROLINE J	LIEUTENANT	21,160.92
PUTNAM, DIANA L	PRIVATE FIRST CLASS	15,504.96
MOREY, RONALD I	PRIVATE FIRST CLASS	16,999.14
DEWOLFE, JOHN A	SPECIAL TECHNICIAN, FROM JUN. 16	10,619.09
PERRY, DONALD J	TECHNICIAN	17,487.48
OBRIEN, WALTER E SR.	PRIVATE FIRST CLASS, TO MAY. 1	2,865.59
DODGE, RUSSELL E SR.	PRIVATE FIRST CLASS	16,903.10
CHOATE, JULIE ANN	PRIVATE FIRST CLASS	16,813.12
RIVET, CHARLES F	TECHNICIAN	16,900.37
KENNEDY, THOMAS E	PRIVATE FIRST CLASS	14,134.00
SCULLEN, EDWARD D II	PRIVATE FIRST CLASS	16,733.42
DEXTRADEUR, RAYMOND L	PRIVATE FIRST CLASS	16,356.48
HAWCO, GEORGE B	SERGEANT	22,093.84
LOVELL, HENRY O	PRIVATE FIRST CLASS	16,099.03
ELLISON, HARRY A	PLAINCLOTHES OFFICER	16,035.84
VITARELLI, ROBERT E	PRIVATE FIRST CLASS	15,788.40
VARBERO, SANTO A	PRIVATE FIRST CLASS	16,351.89
SCHWENGER, WALTER J	SERGEANT	19,184.40
DELELLIS, DUANE P	PRIVATE, TO MAY. 22	4,415.21
MANNING, DENNIS R	PRIVATE FIRST CLASS	17,252.38
GODDARD, EDMUND D	PRIVATE FIRST CLASS	16,356.00
MCDONALD, ANN B	ADMINISTRATIVE CLERK	8,682.00
HARDY, CRYSTAL RENEE	PRIVATE FIRST CLASS	14,257.37
CODER, CLIFFORD D	PRIVATE FIRST CLASS, TO MAY. 31	5,546.64
RICCO, FRANK T	PRIVATE FIRST CLASS	16,686.25
BIGNOTTI, MARIO R	PRIVATE FIRST CLASS	16,606.30
HANDY, ALAN L	PRIVATE FIRST CLASS	16,356.00
PFISTER, GERALD S	PRIVATE	11,412.94
MCALLISTER, EDWARD W	PRIVATE FIRST CLASS	16,387.00
TOAL, JOHN F	PRIVATE FIRST CLASS	15,788.40
SCHMIDT, MICHAEL A	PRIVATE FIRST CLASS	15,339.00
MOORE, DENNIS J	PRIVATE FIRST CLASS	16,356.00
LOPEZ, RICHARD	DETECTIVE	18,475.41
NANTON, CHARLES A JR	PRIVATE	13,535.45
MCQUADE, ROBIN	PRIVATE, TO JUN. 22	6,143.44
WELLS, DAVID G	SERGEANT	18,286.63
SNYDER, JAMES T SR.	PRIVATE FIRST CLASS	18,102.08
SEABO, JAMES T	PRIVATE FIRST CLASS	17,158.03
HIRSCHBERG, ROBERT M	TECHNICIAN	18,370.13
GEORGE, LEROY F	PRIVATE FIRST CLASS	16,355.40
FIRTH, ALBERT J JR.	PLAINCLOTHESMAN	18,038.36
PETRIK, ROBERT J	PRIVATE FIRST CLASS	15,152.91
RIGGIN, KENNETH D	LIEUTENANT	22,011.96
ROBERTS, JAMES A JR.	PRIVATE FIRST CLASS	16,847.51
KONCZOS, JAMES T	PRIVATE FIRST CLASS	16,158.28
KROL, ALFRED M	SERGEANT	19,571.77
SUMMA, JAMES A	DETECTIVE	17,993.78
JOHNSON, BRIAN S	PRIVATE FIRST CLASS	16,316.24
MILLER, EDWARD J	PRIVATE FIRST CLASS	19,540.52
CHONKA, FRANK M JR.	PRIVATE FIRST CLASS	17,763.52
YOHN, MICHAEL G	SERGEANT	19,419.90
COSGROVE, CHARLES L JR.	SERGEANT	19,594.15
GARITO, NICHOLAS J SR.	TECHNICIAN	24,454.06
HUDAK, JOHN F	CAPTAIN	24,095.64
DAVIS, BUCK	PRIVATE	13,159.91
BARBOUR, DONALD L	PLAINCLOTHESMAN, TO MAY. 10	6,192.36
GEORGE, CAROL J	PRIVATE FIRST CLASS, TO APR. 5	407.03
NEWLON, DONNA A	PRIVATE	10,001.91
BENSON, WALTER E	PRIVATE FIRST CLASS	16,709.84
MILLER, DAVID C	SERGEANT	18,804.38
LETOSKI, JOHN D	PRIVATE FIRST CLASS	14,134.00
LEITERA, FRANK J JR.	PRIVATE FIRST CLASS	14,069.30
CLEVELAND, WILLIAM C	PRIVATE FIRST CLASS	15,788.40
SOLTYS, JOSEPH A JR.	PRIVATE FIRST CLASS	18,193.26
SINGER, WILLIAM L JR.	PRIVATE FIRST CLASS	15,788.40
GREEN, ALVIN J	PRIVATE FIRST CLASS	15,471.84
FREDA, ADELE	PRIVATE	13,715.22
MULL, DOUGLAS E	PRIVATE	13,579.58
SALEIK, ALEX JR.	PRIVATE FIRST CLASS	16,639.92
DAMBROSIO, ANTHONY F	PRIVATE FIRST CLASS	17,646.68
ANSELL, ROBERT F	PRIVATE FIRST CLASS	19,776.40
BUTLER, ALPHONSO	PRIVATE FIRST CLASS	16,949.75
ROMONOSKI, LEONARD L	PRIVATE FIRST CLASS	19,255.92
HANEY, PAUL A	PRIVATE FIRST CLASS	16,356.48
PASIERB, DAVID E	SERGEANT	20,686.82
HOLTZ, FRANK H	PRIVATE FIRST CLASS	19,721.31

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

SUMMERS, WENDELL V JR	PRIVATE	$ 13,669.08
GWYNN, ROBERT G	CLOSED CIRCUIT T.V. MONITOR	8,682.00
MORRIS, RICHARD K SR.	SERGEANT	20,789.74
MIGNOGNA, ROBERT J	PRIVATE, FROM JUL. 14	4,935.69
BLAIR, WILLIAM W	PRIVATE FIRST CLASS	17,002.32
NEWKIRK, THOMAS	CLOSED CIRCUIT T.V. MONITOR	8,682.00
ALLEN, EARL JR.	SPECIAL TECHNICIAN	21,740.39
RODGERS, RICHARD A	TECHNICIAN	17,358.26
GALBREATH, JEFFREY D	PRIVATE, FROM APR. 13	11,193.30
WASHINGTON, JOHN T	PRIVATE FIRST CLASS	17,161.39
SCHWARTZ, FRANCINE	CLOSED CIRCUIT T.V. MONITOR, FROM AUG. 28	1,591.59
PHILBIN, MARGARET A	PRIVATE FIRST CLASS	15,606.80
ROSENCRANS, JOSEPH A	PRIVATE FIRST CLASS	19,676.69
DELUCCA, JOHN J II	SERGEANT	18,283.73
HUPP, MICHAEL E	INSPECTOR	27,016.92
SHAFFER, LINDA A	PRIVATE, FROM JUL. 20	4,551.09
BAILOR, EDWARD L	SERGEANT	21,304.01
CHAPMAN, CECILE T	PRIVATE FIRST CLASS	16,177.61
DOVE, YVONNE M	PRIVATE FIRST CLASS	18,475.44
SMITH, THOMAS C III	PRIVATE FIRST CLASS	18,452.67
MAHR, WESLEY D	PRIVATE FIRST CLASS	15,921.94
WILLIS, DIANNE V	PRIVATE FIRST CLASS	16,562.63
PARKS, CHARLES R JR.	ACTING K-9 TECHNICIAN	17,379.06
MCQUAY, CHARLES R	PRIVATE FIRST CLASS	14,685.87
SERAFIN, LIJANE	PRIVATE FIRST CLASS	15,480.13
SERAFIN, REGINA	TECHNICIAN	16,331.29
SIMMS, CLIFFORD L JR.	PRIVATE, FROM JUL. 20 TO SEP. 6	3,012.69
MILLER, MICHAEL A	PRIVATE FIRST CLASS	15,764.91
BAIERLEIN, MICHAEL T	PRIVATE	12,765.44
NEEL, TIMOTHY A	PRIVATE	13,600.88
SHERMAN, CHARLES N	CIVILIAN SECURITY AIDE, FROM AUG. 14	2,266.80
WILLIAMS, TANYA L	CLOSED CIRCUIT T.V. MONITOR	8,965.44
BARRASSO, ANTHONY T	SERGEANT	18,518.57
DARLING, MICHAEL M	PRIVATE FIRST CLASS	15,225.05
DOWLING, JOSEPH E III	SERGEANT	20,316.63
OREM, PAULA M	PRIVATE FIRST CLASS	14,865.43
SOSTKOWSKI, ALAN C	PRIVATE FIRST CLASS	16,195.46
CHANCE, ELVINIA T	CLOSED CIRCUIT T.V. MONITOR	8,729.24
SCHMIDT, DIANE-M	PRIVATE FIRST CLASS	15,135.02
WILSON, DAVID C	PRIVATE	12,045.71
WASHINGTON, ANTHONY M	CLOSED CIRCUIT T.V. MONITOR	8,870.96
WHITE, JOLANIA N	CIVILIAN SECURITY AIDE	8,682.00
LYNCH, DAVID A	PRIVATE FIRST CLASS	16,448.77
SLOAN, CONRAD C JR.	PRIVATE FIRST CLASS	16,426.00
DUVALL, WAYNE R	PRIVATE FIRST CLASS	17,509.79
BOSWELL, WILLIAM C	SERGEANT	21,424.38
GANG, JONATHAN S	PRIVATE FIRST CLASS	14,928.68
PASCIUTO, RICHARD A	DETECTIVE	17,714.52
SHELTON, CHARLES L	LIEUTENANT	21,728.40
LOWMAN, DAVID	PRIVATE FIRST CLASS	16,373.29
WILKIE, JANE E	SERGEANT	19,617.68
ROBINSON, CHARLES E JR	PRIVATE	13,136.66
HAYS, MICHAEL W	SERGEANT	20,147.37
WHITTINGTON, DOUGLAS O	PRIVATE FIRST CLASS	17,373.21
MOSELY, ROBERT H JR.	PLAINCLOTHESMAN	21,018.94
MONNO, DALE J (FORMERLY OBRIEN,DALE)	LIEUTENANT	21,492.04
ZIMMERMAN, WILLIAM J	PRIVATE FIRST CLASS	15,203.44
ALLEN, KENNETH M	SERGEANT	20,710.45
BLAKE, TONYA A	DETECTIVE	18,331.33
SUTTON, CHAD E	PRIVATE	14,970.57
TWOHIG, FRANCIS P	PRIVATE FIRST CLASS	15,326.03
SABATH, HERNAN G	PRIVATE FIRST CLASS	15,174.87
SHUTTERS, MARK S	PRIVATE	13,476.12
BUTLER, SAPHONIA M	PRIVATE	13,860.77
MALLORY, STEPHEN	CIVILIAN SECURITY AIDE	8,682.00
GUTIERREZ, NOE	PRIVATE	14,326.73
BUSH, ROBERT J JR.	PRIVATE	13,869.99
PHELPS, TONY E	PRIVATE, FROM MAY. 3	9,486.79
MATTINGLY, KIMBERLY ANN	CIVILIAN SECURITY AIDE	8,682.00
WILSON, CHARLES B	PRIVATE FIRST CLASS	17,842.11
JONES, ELLEN S	PRIVATE	12,434.32
HOFFMAN, MARSHALL G	PRIVATE FIRST CLASS	17,087.26
RADER, F WAYNE	SERGEANT	19,336.63
WHITE, WALTER D	PRIVATE FIRST CLASS	15,504.96
GARRISON, STEPHEN R	PRIVATE FIRST CLASS	19,072.59
YATES, ELLEN	DIRECTOR - FITNESS CENTER, FROM MAY. 1	13,149.10
RINALDI, TERRY L	PRIVATE FIRST CLASS	15,220.92
FRYE, VICKIE LYNN	SERGEANT	17,684.64
HOWELL, DIANE M	TECHNICIAN	16,445.64
SONACH, ANITA G	PRIVATE FIRST CLASS	16,048.83
HOGAN, JANET L	PRIVATE FIRST CLASS	14,134.00
GOLLAN, RICHARD B	PRIVATE FIRST CLASS	14,939.98
MAGEE, KAREN J	LIEUTENANT	20,876.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

JORDAN, AUDREY W	PRIVATE FIRST CLASS	$ 15,109.82
CREEL, RALPH W	PRIVATE FIRST CLASS	13,849.66
MACKALL, STEVEN W	CLOSED CIRCUIT T.V. MONITOR	8,870.96
COTTRILL, PAUL D	PRIVATE, FROM JUL. 20	4,551.09
BOOTH, WILBERT J JR	PRIVATE FIRST CLASS	15,044.39
POWELL, LARRY R	CIVILIAN SECURITY AIDE	8,682.00
WILSON, CHARLES	CIVILIAN FREIGHT HANDLER	9,532.44
SMITH, TRAVIS D	PRIVATE FIRST CLASS	16,338.19
WILLIAMS, JERALD S	PRIVATE FIRST CLASS	15,478.67
THOMAS, TEDDY P	DETECTIVE	22,200.73
HEINE, CORNELIUS W JR	DETECTIVE	17,977.61
CANNING, JOHN J JR	PRIVATE FIRST CLASS	15,752.95
CERESA, KAREN E	PRIVATE FIRST CLASS	14,053.29
WILLIAMS, MALCOLM T	PRIVATE FIRST CLASS	14,946.71
KEHOE, FRANCIS J	TECHNICIAN (K-9)	16,049.42
BELL, TAMMY A (FORMERLY PALADINO, TAMMY)	PRIVATE	14,585.35
GREENE, STEVEN M	CLOSED CIRCUIT T.V. MONITOR	8,682.00
GUGLIOTTA, NATALE	PRIVATE	12,670.92
LESTER, MONICA B	CIVILIAN SECURITY AIDE	8,965.44
FIELDERS, EDWARD CLARENCE	PRIVATE	13,705.92
TORREGROSSA, JENNIFER	CIVILIAN SECURITY AIDE, FROM AUG. 14	2,266.80
COOKE, JAMES W JR	PRIVATE FIRST CLASS	18,431.83
STORRS, ERROL R	SERGEANT	19,713.07
QUEEN, JAMES L	PRIVATE FIRST CLASS, TO SEP. 29	14,001.46
GUERIN, MICHAEL E	PRIVATE FIRST CLASS	17,818.52
SENKO, THOMAS M	SERGEANT	20,660.15
LUTERAN, KAREN L (FORMERLY GUNDLING, KAREN)	DETECTIVE	17,688.00
MACKEY, BRYAN S	PRIVATE, FROM SEP. 29	128.19
BOOROS, JAMES M	PRIVATE FIRST CLASS, TO JUN. 30	8,918.92
FINKLE, THOMAS B	SERGEANT	17,369.79
ADAMS, LOUIS E	PRIVATE FIRST CLASS	16,713.97
FARRELL, KATHLEEN F	PRIVATE FIRST CLASS	15,135.44
GRAY, CARL J	PRIVATE FIRST CLASS	15,793.36
LAW, CHRISTOPHER E	DETECTIVE	17,757.51
LYTER, GEORGE O III	ACTING K-9 TECHNICIAN	17,037.59
WEAVER, KENNETH R	PRIVATE FIRST CLASS	16,133.86
STONESTREET, RAYMOND L	PRIVATE FIRST CLASS	14,499.72
COOK, TERRY A	PRIVATE FIRST CLASS	16,311.52
COURTNEY, CASSIUS R III	PRIVATE FIRST CLASS	12,333.33
PERSETIC, RUSSELL E	PRIVATE	12,744.30
PERSETIC, RAYMOND J JR	PRIVATE FIRST CLASS	14,702.90
ROSS, MARSHA A	CLOSED CIRCUIT T.V. MONITOR	8,682.00
WILSON, DAVID A	CLOSED CIRCUIT T.V. MONITOR	8,729.24
RAYLE, WILLIAM R	PRIVATE, FROM MAY 3	9,486.79
WATSON, MICHELLE L	CLOSED CIRCUIT T.V. MONITOR, FROM AUG. 28	1,591.59
WASHINGTON, STEPHANIE A	ADMINISTRATIVE CLERK	8,682.00
GRIFFIN, RONALD E	SERGEANT	19,832.98
KOMARA, MICHAEL G	LIEUTENANT	21,728.40
WAGNER, GEORGE L	SERGEANT	19,820.79
MASSEY, CHARLES S	PRIVATE FIRST CLASS	15,821.66
ROSENBAUM, WILLIAM B	DETECTIVE	18,544.60
SMITH, JAMES R	PRIVATE FIRST CLASS	16,517.09
MIHILIS, LORENA S	CIVILIAN SECURITY AIDE	8,965.44
BRINKER, JAMES T	PRIVATE FIRST CLASS	16,367.51
CZWARTACKI, STEPHEN M	PRIVATE FIRST CLASS	15,970.57
YOUNT, NANCY B	DETECTIVE	18,897.65
KEYS, MICHAEL B	TECHNICIAN (K-9)	15,637.95
SIMPSON, JOSEPH W	PRIVATE FIRST CLASS	24,914.86
THURSTON, BARBARA ANN	PRIVATE, TO JUN. 13	4,679.29
WILSON, JEFFREY L	PRIVATE FIRST CLASS	15,076.62
REMBISH, STANLEY J III	PRIVATE FIRST CLASS	14,991.17
GARNER, YANCEY H JR	PRIVATE FIRST CLASS	19,979.94
COLLINS, KEVIN D	INFORMATION SYSTEMS SPECIALIST	19,021.92
AMMANN, ALOYSIUS D	PRIVATE FIRST CLASS	16,176.12
STEWARD, KEITH L	PRIVATE, FROM SEP. 29	128.19
RIVET, RAYMOND E	PRIVATE FIRST CLASS	15,748.97
SABATH, NORAH L	CIVILIAN SECURITY AIDE	10,393.68
BRANTLEY, TERRELL D	PRIVATE FIRST CLASS	18,125.18
VILLANI, ANTHONY J JR	PRIVATE FIRST CLASS	14,181.08
CARSON, RAYMOND L	LIEUTENANT	22,011.96
REGINALDI, RONALD F	CAPTAIN	23,481.48
LEGAGNEUX, CHARLES A JR	PRIVATE FIRST CLASS	15,414.78
MILES, STEVEN A	PRIVATE FIRST CLASS	19,894.35
LUMPKIN, ROBERT N	PRIVATE FIRST CLASS	16,373.29
WILLIAMS, THOMAS J JR	TECHNICIAN	19,090.74
OBRIEN, THOMAS G	SERGEANT	19,827.31
WOLFORD, RICHARD E	PRIVATE FIRST CLASS	15,435.92
PIPPIN, SUSAN L	PRIVATE FIRST CLASS	15,965.51
MULCAHY, MICHAEL G	TECHNICIAN (K-9 TRAINER)	17,329.74
CUMMINGS, GAIL NOEL	CLOSED CIRCUIT T.V. MONITOR	8,870.96
COLE, JOHN E	PRIVATE	14,209.13
HEANEY, LISA M	PRIVATE FIRST CLASS	14,842.01

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

BELKNAP, ERIC M	PRIVATE, FROM JUL. 14	$ 4,935.69
SMITH, MAURITA L	CIVILIAN SECURITY AIDE	9,249.00
ALSTON, FELICIA A	PRIVATE	13,237.92
PETERS, JOYCE A	PRIVATE FIRST CLASS	15,346.80
BARTH, KARL F SR.	TECHNICIAN	17,576.12
SCHNAUBELT, STEVEN FRANCIS	TECHNICIAN	15,836.85
DOUGHERTY, MICHAEL A	SERGEANT, TO JUL. 15	11,276.25
HAUFE, RONALD T	PRIVATE FIRST CLASS	14,406.17
HOWARD, ELLEN F	PRIVATE FIRST CLASS	16,316.24
WEBB, JAMES N	TECHNICIAN (K-9 TRAINER)	17,298.00
HUMPHREY, SCOT B	PRIVATE FIRST CLASS	15,123.14
MASON, IRVIN M	PRIVATE	13,100.93
CUNNINGHAM, PAMELA J	PRIVATE FIRST CLASS	14,635.28
CLARK, JAMES E JR.	PRIVATE	12,907.22
RING, CATHY F	PRIVATE FIRST CLASS	14,847.91
HYNES, WILLIAM F	PRIVATE FIRST CLASS	16,937.82
PICKETT, BARRY L	CLOSED CIRCUIT T.V. MONITOR	8,870.98
CORE, JEFFREY S	TECHNICIAN (K-9)	16,273.55
WATTS, ANNA T	CIVILIAN SECURITY AIDE	8,682.00
WOOD, CHARLES W JR.	TECHNICIAN (K-9)	16,381.24
MCGEOWN, STEPHEN G	PRIVATE FIRST CLASS	15,731.81
PARKER, KIMBERLY S	PRIVATE FIRST CLASS	15,445.08
SIMMONS, JONQUIL A	CIVILIAN SECURITY AIDE, FROM AUG. 14	2,266.80
EMORY, WILLIAM H	SERGEANT	21,161.81
PICKETT, JAMES J	PRIVATE	14,551.88
GORDON, RAYMOND W JR.	CIVILIAN SECURITY AIDE, TO JUN. 23	4,003.08
WALTERS, WILLIAM J	PRIVATE FIRST CLASS	16,356.00
WILLINGHAM, ANDERSON JR.	TECHNICIAN	17,578.26
CAMPBELL, CHARLES S	PRIVATE FIRST CLASS	16,995.29
MCGOVERN, WILLIAM T	PRIVATE FIRST CLASS	16,851.37
THOLEN, TED G	PRIVATE FIRST CLASS	14,653.92
GIVENS, CHRISTOPHER M	SERGEANT	19,395.57
HOWELL, RAYMOND L	SERGEANT	18,543.85
HOWELL, HERBERT W	SERGEANT	20,353.92
MOBBS, JEAN M	TECHNICIAN	15,548.72
DAVIS, KEVIN A	PRIVATE, FROM JUL. 20	4,551.09
RINALDI, GUY D	CLOSED CIRCUIT T.V. MONITOR	8,729.24
PARSONS, WALTER JR.	PRIVATE FIRST CLASS	16,016.12
FRITZINGER, KURT C	SERGEANT	20,899.17
WALL, HARRY I	SERGEANT	18,624.34
BULLOCK, LORETTA J	PRIVATE FIRST CLASS	15,504.96
HOWELL, FRANKLIN G JR.	PRIVATE FIRST CLASS	16,488.89
JEWELL, THOMAS W	PRIVATE FIRST CLASS	16,847.91
GALLAGHER, HENRY A	PRIVATE FIRST CLASS	17,000.16
GROCHOWSKI, STANLEY J JR.	LIEUTENANT	21,444.00
MORGAN, LAWRENCE K	SERGEANT	19,127.07
CARPENTER, MICHAEL W	PRIVATE FIRST CLASS	15,226.35
SCHWENGER, WILLIAM E	PRIVATE FIRST CLASS	15,831.86
SCHWENGER, WILBUR A	PRIVATE FIRST CLASS	14,953.82
MONROE, LEON A	TECHNICIAN	17,961.34
MIDGETT, BARNEY B JR.	PRIVATE FIRST CLASS	16,662.66
MOTLEY, GEORGE W III	PRIVATE FIRST CLASS	17,040.08
SHINER, LEON M JR.	PRIVATE FIRST CLASS	17,511.86
HUGHES, DANIEL E P	PRIVATE FIRST CLASS	17,177.34
RUDD, RICHARD W	PRIVATE FIRST CLASS	16,151.66
SHUGARS, DOUGLAS L	DETECTIVE	19,814.45
MAITLAND, STEVEN H	PRIVATE FIRST CLASS, TO AUG. 30	12,055.83
LASSITER-NORRIS, CYNTHIA Y	PRIVATE FIRST CLASS	14,511.42
BRIGIDINI, ANTHONY P	PRIVATE, TO JUN. 8	4,989.53
FRIEND, JOHN A	CLOSED CIRCUIT T.V. MONITOR, TO JUL. 31	5,788.00
BLADEN, CURTIS W	PRIVATE FIRST CLASS	16,356.00
NOORD, THOMAS H	SERGEANT	19,636.38
NEVITT, GREGORY T	TECHNICIAN	17,031.56
MASSIE, RONNIE L	PRIVATE FIRST CLASS	17,674.08
WOLFE, LANDON E JR	PRIVATE, FROM MAY. 3	9,486.79
JOSEPH, CLAUDE	PRIVATE FIRST CLASS	15,647.27
BIRD, GEORGE L	PRIVATE FIRST CLASS	15,220.92
FRAVEL, DARYL M	PRIVATE FIRST CLASS	15,756.12
HANNY, WILLIAM M	PRIVATE FIRST CLASS	15,841.12
ARIDA, HEIDI M	PRIVATE FIRST CLASS	15,633.56
CHURCH, DEANNA LEE	CIVILIAN SECURITY AIDE, FROM AUG. 14	2,266.80
GREGORY, JAMES E JR.	PRIVATE FIRST CLASS	17,087.26
BARNETTE, WILMER E III	PRIVATE FIRST CLASS	16,061.66
KRUG, MARSHA E	LIEUTENANT	21,018.72
TRICE, KENNETH R	PRIVATE	12,045.71
DENEAL, SHAWN M	PRIVATE	13,714.57
ATKINS, ALLEN W	PRIVATE FIRST CLASS	18,297.19
HUMMER, WILLIAM H	PRIVATE FIRST CLASS	20,733.74
MASSIE, DAVID H	PRIVATE FIRST CLASS	17,110.84
STARR, LARRY P	PRIVATE FIRST CLASS	18,572.54
POND, HOWARD F JR.	PRIVATE FIRST CLASS	16,884.25
JOHNSON, MICHAEL G	ACTING K-9 TECHNICIAN	16,473.06
CREEKMUR, J CARROLL	PRIVATE	14,479.60
BUSCHER, FRANCIS P	PRIVATE FIRST CLASS	16,734.28

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

LACKEY, PAUL H	PRIVATE FIRST CLASS	$ 17,106.98
TURNER, CLINTON G III	PRIVATE FIRST CLASS	15,631.44
KYLE, DOROTHY M	PRIVATE FIRST CLASS	16,336.88
THOMAS, RONALD T	PRIVATE FIRST CLASS	18,164.49
BURTT, ROBERT A JR.	SERGEANT	19,338.27
BAILEY, RONALD P	PRIVATE FIRST CLASS	18,559.92
PARRA, WILLY F	PRIVATE	12,387.00
KREIDER, SCOTT R	PRIVATE FIRST CLASS	15,096.43
WOLFE, BILLY E JR.	CIVILIAN FREIGHT HANDLER	9,721.80
JONES, FRANKLIN E JR.	PRIVATE FIRST CLASS	15,966.32
COLEMAN, GREGORY D	CLOSED CIRCUIT T.V. MONITOR	8,870.96
SAUNDERS, WILBERT D	PRIVATE FIRST CLASS	16,355.40
ST VINCENT, DANIEL P	CLOSED CIRCUIT T.V. MONITOR	8,729.24
DIVINE, MICHAEL P	PRIVATE FIRST CLASS	17,582.63
SHIPE, ROBERT L SR.	PRIVATE FIRST CLASS	18,103.92
SUTTON, NANCY C	ADMIN ASSISTANT TO THE CHIEF	15,220.44
MARSHALL, MICHAEL D	SERGEANT	19,391.16
ODONNELL, NOELLE E	PRIVATE FIRST CLASS	15,945.35
BURMEISTER, J DOUGLAS	PRIVATE FIRST CLASS	14,427.16
PISHOCK, THOMAS P	TECHNICIAN (K-9)	16,804.90
MORRIS, RICHARD K JR.	CIVILIAN SECURITY AIDE	8,681.40
TARRANCE, KIMBERLY D	PRIVATE FIRST CLASS	14,399.58
PASHKOVSKY, PAMELA A	ADMINISTRATIVE CLERK (CIVILIAN)	9,249.00
STURDIVANT, GEORGE M	PRIVATE FIRST CLASS	16,403.23
HOILMAN, MELODY A	CIVILIAN SECURITY AIDE, TO SEP. 2	7,330.95
SOURS, NELSON C	PRIVATE FIRST CLASS	17,393.19
WILLIAMS, VICTORIA J	PRIVATE FIRST CLASS	17,131.35
FITZPATRICK, ROBERT E	PRIVATE FIRST CLASS	20,581.14
ALDO, ROBIN L	CIVILIAN SECURITY AIDE	10,109.80
ALIFF, EMERY B JR.	PRIVATE FIRST CLASS	16,071.96
YOUNG, JOHN E	PLAINCLOTHES OFFICER	22,142.35
RUSSELL, LENVILLE H	PRIVATE FIRST CLASS	18,856.43
MCALLISTER, REBECCA A	TECHNICIAN	15,633.17
KLEBICK, CHRISTOPHER R	PRIVATE	13,100.93
SHUMATE, DONALD G	PRIVATE FIRST CLASS	16,628.27
PENCE, EDWIN C	PRIVATE FIRST CLASS	29,884.72
LITTON, EDWARD E	PRIVATE FIRST CLASS	16,733.42
BURROUGHS, MARSHAL G	PRIVATE FIRST CLASS	15,849.20
WAGGAMON, GARRY L	PRIVATE, FROM JUL. 20	4,551.09
WILKES, FRANK W JR	PRIVATE	13,120.03
JUSTICE, JAMES T	PRIVATE FIRST CLASS	15,902.26
BEAL, GARY L	PRIVATE FIRST CLASS	16,858.86
CUTTER, ROBERT C	PRIVATE FIRST CLASS	14,109.13
MOUNT, STEPHANIE A	CIVILIAN SECURITY AIDE, TO SEP. 18	8,950.35
HOLLINGSWORTH, STASIA L	CIVILIAN SECURITY AIDE	8,965.44
YOUNG, LENVIL D	PRIVATE FIRST CLASS	16,656.04
MINTON, JAMES L	PRIVATE FIRST CLASS	16,186.07
ELLIS, CALVIN L	PRIVATE FIRST CLASS	13,963.74
NEWLIN, ROGER C	PRIVATE	13,232.12
JEFFERY, JAMES A	PRIVATE FIRST CLASS	16,356.00
FARMER, CHARLES E	PRIVATE FIRST CLASS	16,356.00
YOUNG, JIMMIE G	PRIVATE FIRST CLASS	17,565.81
JERVIS, COLONEL G	LIEUTENANT	22,296.00
KERRIGAN, PATRICK J	LIEUTENANT	22,249.50
ELLIS, ROBERT G JR.	PRIVATE FIRST CLASS	14,832.52
WILLIAMS, BOBBY L	PRIVATE	11,962.50
WILKS, KADO SR.	PRIVATE FIRST CLASS	16,639.07
WHITAKER, MCARTHUR	PRIVATE FIRST CLASS	16,975.96
LUCKEY, CLARENCE JR.	PRIVATE FIRST CLASS	16,315.90
DIXON, TYRONE	PRIVATE	13,460.31
POPE, JAMES T	CIVILIAN FREIGHT HANDLER	9,721.80
BALDWIN, KENNETH A	PRIVATE FIRST CLASS	15,320.64
REID, DORIS H	PRIVATE FIRST CLASS	16,406.36
DICKENS, WILLIAM	PRIVATE FIRST CLASS	18,802.13
BAKER, GARY M	PRIVATE FIRST CLASS	16,952.78
LANE, WILLIS R	PRIVATE FIRST CLASS	16,466.01
FRYE, BILLY R	DETECTIVE	22,085.02
COWARD, TERRY A	DETECTIVE	18,552.22
BOND, HELEN N	PRIVATE	13,810.68
COLLINS, REGINALD	PRIVATE	13,214.74
WILSON, CHARLIE T	SERGEANT	20,309.79
GAINES, LARRY	PRIVATE FIRST CLASS	17,884.72
GORE, JOHN E SR.	DETECTIVE	19,371.84
JOHNSON, NETTIE B	DETECTIVE	17,350.60
BULLOCK, MELVIN G	PRIVATE FIRST CLASS	16,562.63
SHELTON, WILLIE	PRIVATE FIRST CLASS	18,143.76
JACKSON, TOMMY L	CLOSED CIRCUIT T.V. MONITOR	8,870.96
NEELEY, MICHAEL W	PRIVATE FIRST CLASS	16,757.02
CHOICE, CHARLES E	PRIVATE FIRST CLASS	16,153.46
PARKER, GERTRUDE	PRIVATE FIRST CLASS	17,723.50
RHONE, MARY J	TECHNICIAN	16,966.44
BUSH, ARTHAR A	SERGEANT	20,237.30
ANDERS, OLIVER P	PRIVATE FIRST CLASS	18,589.29
CALLAWAY, DAVID F	SERGEANT	18,758.71

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

BLACKSTON, JAMES D	INSPECTOR, TO JUN. 2	$ 9,599.29
DAVIS, WILLIAM C	PRIVATE FIRST CLASS	16,024.30
GRICE-WASHINGTON, CLARA M	PRIVATE FIRST CLASS	16,084.43
SIMMONS, JOSEPH E	PRIVATE FIRST CLASS	18,172.36
SMITH, THOMAS L SR.	SERGEANT	18,175.96
MCGUIRE, RITA R	PRIVATE FIRST CLASS	13,635.95
CHESTNUT, ROBERT L	PRIVATE FIRST CLASS, TO JUL. 31 AND FROM AUG. 5	15,980.14
MAYS, PAUL JR.	PRIVATE FIRST CLASS	16,860.06
FIELDS, ARNOLD L	PRIVATE FIRST CLASS	14,929.85
SIMON, HARVEY JR.	DETECTIVE	18,921.64
WALLACE, JOHN L	PRIVATE FIRST CLASS	19,446.78
PONDER, LAYNE D	TECHNICIAN	18,001.62
MATTOX, RONALD E	PRIVATE FIRST CLASS	17,040.08
DANSON, ERNEST JR.	PRIVATE, TO JUL. 5 AND FROM JUL. 10	10,178.52
PATTERSON, MARVIN L	PLAINCLOTHESMAN	21,987.11
CRAWFORD, DANIEL D	PRIVATE FIRST CLASS	14,282.84
HARDING, EARNESTINE R	PRIVATE FIRST CLASS	15,504.96
CURTIS, RONALD L	LIEUTENANT	22,579.92
READER, DAVID J	PRIVATE FIRST CLASS	16,709.84
SAGAN, MARK A	PRIVATE, FROM JUL. 20	4,551.09
EISENBERG, TERRY	DIRECTOR-PERSONNEL AND TRAINING, POLICE FORCE	27,859.92
GREVEY, HARRY B	ASSISTANT CHIEF	34,148.39
THOMPSON, VIRGIL C JR.	PRIVATE FIRST CLASS	16,638.96
DAVIS, DONALD E	PRIVATE FIRST CLASS	17,575.92
COX, DONALD E	PRIVATE FIRST CLASS	16,266.60
GRAMM, JOHN C	PRIVATE, FROM JUL. 20	4,551.09
SULLIVAN, KERRY MICHAEL	PRIVATE, FROM JUL. 20	4,551.09
MCGOWAN, JOSEPH P	PRIVATE FIRST CLASS	16,891.40
BRADBY, TERESA J	PRIVATE FIRST CLASS	15,725.83
KENNEDY, JAMES R	TECHNICIAN	17,383.04
TINNEY, RICKY D	SERGEANT	19,863.60
GREEN, TOMMY JOE	TECHNICIAN	17,553.85
PARMAN, GREGORY D	SERGEANT	24,786.71
OXFORD, DAVID A	SERGEANT	17,971.48
SMITH, JAMES A	DETECTIVE	19,202.49
CONKLIN, GILBERT A	PRIVATE FIRST CLASS	16,356.00
ROACH, JOHN D	PRIVATE FIRST CLASS	16,466.53
MACRINI, KIMBERLY A	DETECTIVE	16,917.48
BAHRNS, STEVEN D	CAPTAIN	22,466.56
STOWERS, DOREEN A	PRIVATE	13,567.56
HAGERTY, ROBERT M	PRIVATE FIRST CLASS	16,426.00
CONNELL, DAVID G SR	PRIVATE FIRST CLASS	16,356.00
BOYLE, MICHAEL J	INSPECTOR	27,016.92
EKLUND, ROY E	PRIVATE FIRST CLASS	17,519.03
BASAK, PAUL	SERGEANT	18,648.19
RANGER, KENNETH J R	TECHNICIAN	24,831.36
MCEACHRAN, DENNIS E	PRIVATE FIRST CLASS	17,021.34
NORTON, SHAWNA R	SPECIAL TECHNICIAN	18,524.15
PIERCE, DIANNE T	PRIVATE, TO AUG. 13	9,366.99
PERCIVAL, EDWARD P	PRIVATE FIRST CLASS	16,289.37
CANNON, STACIE	PRIVATE FIRST CLASS	15,235.02
WOODS, EUGENE	PRIVATE FIRST CLASS	16,413.05
PURDY, RICHARD A	PRIVATE FIRST CLASS	14,086.92
VILLARIAL, THOMAS	PRIVATE FIRST CLASS	17,431.92
HAMILTON, DEREK D	PRIVATE	14,337.90
ANGEL, EVAN	PRIVATE FIRST CLASS	18,210.76
GOLDSTON, PRICE S	LIEUTENANT	21,255.60
GROSS, JOHNNIE R	INSPECTOR	25,897.37
RICKER, WILLIAM R	PRIVATE FIRST CLASS	17,109.14
RAINEY, BARRY J	PRIVATE FIRST CLASS	16,709.84
BARNES, JOHNNY O	PRIVATE FIRST CLASS	15,879.49
DIXON, DONALD R	SERGEANT	20,209.68
JENKINS, RAYBURN B	CAPTAIN	24,331.44
SHIRLEY, LA ROSE T	PRIVATE FIRST CLASS	14,073.66
NELOMS, JACQUELINE D	CLOSED CIRCUIT T.V. MONITOR	8,682.00
DUNKLIN, LEO	PRIVATE FIRST CLASS	15,415.26
HOWSE, ROBERT V	LIEUTENANT	22,011.96
DICKSON, JERRY	PRIVATE FIRST CLASS	16,071.96
ROSSON, ROBERT D	PRIVATE FIRST CLASS	16,356.00
JENKINS, LARRY W	PRIVATE FIRST CLASS	16,639.92
HAMILTON, CLARENCE E	PRIVATE FIRST CLASS	17,811.49
TURNER, HENRY L	TECHNICIAN	18,886.53
PURVIS, DEAN C	DETECTIVE	24,437.69
RAYMOND, JACQUELINE J	PRIVATE FIRST CLASS	15,504.96
VEAL, DALE L	PRIVATE	12,529.20
KENDALL, JAMES T JR.	PRIVATE FIRST CLASS	15,282.17
MOORE, ROY C	SERGEANT	20,454.27
FAVROT, ROBERT W	CIVILIAN SECURITY AIDE	8,965.44
EDWARDS, DOFF	PRIVATE FIRST CLASS	16,175.52
COX, THOMAS M	TECHNICIAN, TO MAY. 2	4,323.93
MAYO, GILBERT T	PLAINCLOTHESMAN	17,203.92
GUTHRIE, WILLIAM H	PRIVATE FIRST CLASS	17,205.20
HICKMAN, FENTRESS A	CAPTAIN	23,528.56
AMEZCUA, WILLIAM M	PRIVATE FIRST CLASS	16,827.78

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

RODGERS, THEODORE JR.	PRIVATE FIRST CLASS	$ 15,788.40
SELLMAN, DONALD L	PRIVATE FIRST CLASS	19,210.27
HUFF, WILLIAM D	TECHNICIAN	18,344.99
GEORGE, BERNARD JR.	PRIVATE FIRST CLASS	16,448.78
MEDINA, JUAN J	PRIVATE FIRST CLASS	17,296.23
YATES, PAUL	PRIVATE	13,375.06
REYNOLDS, THOMAS P	DETECTIVE	17,820.12
FENSTERMACHER, JERRY	TECHNICIAN	18,395.44
CLARK, VINCENT L	PRIVATE FIRST CLASS	16,744.80
SCHAEFER, LAWRENCE D	PRIVATE FIRST CLASS	14,088.92
JONES, CHARLES T	CLOSED CIRCUIT T.V. MONITOR	8,870.96
FIALA, MARY L	PRIVATE FIRST CLASS	15,221.40
THOMPSON, LARRY D	SERGEANT	19,775.91
MORTON, CLARK A	PRIVATE FIRST CLASS	15,799.20
WILSON, RAYMOND E	PRIVATE FIRST CLASS	16,923.00
LOGAN, HUEY R	PRIVATE FIRST CLASS	16,922.13
WILLIAMS, THOMAS	PRIVATE FIRST CLASS	16,258.37
ROZUM, GREGORY L	LIEUTENANT	22,862.40
DIRKS, WILLIAM L	SERGEANT	18,703.67
BURNS, CHARLES D	SERGEANT	19,570.69
BURTT, ELIZABETH JOY	CLOSED CIRCUIT T.V. MONITOR	8,870.96
BOPP, DEBORAH L	PRIVATE FIRST CLASS	14,017.82
OHLSCHWAGER, DALE D	PRIVATE FIRST CLASS	17,532.28
LEONARD, CANDACE D	PRIVATE	12,529.20
NOVAK, DAVID E	DETECTIVE	23,307.03
FLANDERS, DONALD L JR	SERGEANT	18,278.97
BELKA, JAMES M	SERGEANT	18,867.79
SMITH, JUSTIN L	PRIVATE, TO SEP. 8	11,875.08
HOOD, MARK E	PRIVATE FIRST CLASS	16,029.05
JOHNSON, SHIRLEY J	DETECTIVE	19,451.06
BAIRD, GREGREY H	PRIVATE	15,224.93
HARBIN, JAMES M	PRIVATE FIRST CLASS	18,452.67
BALLARD, WILLIAM F	PRIVATE FIRST CLASS	18,206.02
FARRIMOND, FRANK J	PRIVATE FIRST CLASS	17,815.07
ROBBINS, KATHRYN J	PRIVATE FIRST CLASS	15,495.28
KENNEDY, ROBY K	PRIVATE	13,603.25
POILLUCCI, MICHAEL V	PRIVATE	12,045.71
GOLSBY, TIERRE B	PRIVATE	13,199.81
DAWSON, DUFFIE E	PRIVATE FIRST CLASS	16,443.82
WILLIAMS, THOMAS J SR	PRIVATE FIRST CLASS	16,396.00
WALRAVEN, ERVIN E	TECHNICIAN	17,614.79
COOPER, JOHN B JR	PRIVATE FIRST CLASS	18,573.39
SUNDBERG, DANA G	SERGEANT	19,024.20
PORELLE, GRAAL C	PRIVATE FIRST CLASS	16,061.66
LUTERAN, JOSEPH R	CAPTAIN	23,480.40
SCHAFER, FREDERICK JR	SERGEANT	21,854.03
SEABRIGHT, MARGARET A	DISCIPLINARY COUNSEL, FROM JUN. 16	10,208.31
VILORIA, JOHN JR	PRIVATE FIRST CLASS	15,372.51
CASEY, ROBERT E	PRIVATE FIRST CLASS	15,346.61
WESTMORELAND, CHRISTOPHER C	CIVILIAN FREIGHT HANDLER	9,532.44
SWEETMAN, RONALD J	PRIVATE	12,797.90
LONGUS, TONYA R	CIVILIAN SECURITY AIDE	8,681.40
ALEXANDER, MARIEA N	CIVILIAN SECURITY AIDE	8,985.44
CAMBARERI, MICHAEL J	CIVILIAN SECURITY AIDE	8,681.40
STEVENS, PHALISHA A	ADMINISTRATIVE CLERK, TO AUG. 8	8,173.86
DOWNING, JACK R	PRIVATE FIRST CLASS	16,420.64
MOORE, THOMAS P	TECHNICIAN	22,828.85
JACKSON, JAMES B JR	PRIVATE FIRST CLASS	16,071.96
BALLARD, JACK D	PRIVATE FIRST CLASS	16,613.08
SMITH, ROBERT W	PRIVATE FIRST CLASS	18,725.09
FICKEL, DANIEL J	PRIVATE FIRST CLASS	18,248.78
HARRIS, KENNETH W	LIEUTENANT	22,296.00
STEDMAN, CARLEY J	PRIVATE FIRST CLASS	17,083.67
FITZGERALD, ERVIN G	PRIVATE FIRST CLASS	16,980.57
MATTINGLY, JOHN THOMAS	LIEUTENANT	20,883.80
MAEDEL, WILLIAM A JR	SERGEANT	19,570.69
MCCAULEY, JAMES M JR	PRIVATE FIRST CLASS	16,521.12
THOMAS, GERALD E	PRIVATE FIRST CLASS	16,419.66
JACOBS, HENRY L	PLAINCLOTHES OFFICER	21,690.16
SHELTON, FRANKLIN C	INSPECTOR	27,016.92
JONES, ALVIN A	PRIVATE FIRST CLASS	18,591.46
TABRON, LONNIE	PRIVATE FIRST CLASS	14,928.68
GOODINE, RAYMOND S	PRIVATE FIRST CLASS	14,903.83
ARNONE, RICHARD T	PRIVATE FIRST CLASS	16,744.17
SOWELL, JAMES J	PRIVATE	12,387.00
MYERS, LEON W JR.	DETECTIVE, FROM MAY 22	12,855.35
HARRELL, FREDERICK H JR	PRIVATE FIRST CLASS	15,881.12
HIGGS, CHARLES E JR.	SERGEANT	18,616.92
DONOGHUE, TIMOTHY J	PRIVATE FIRST CLASS	15,519.14
DONOGHUE, PATRICK A JR.	PRIVATE FIRST CLASS	16,861.22
WOODLAND, ROBERT C	TECHNICIAN (K-9)	16,239.88
RUSH, GREGORY	PRIVATE, FROM MAY 3	9,488.79
JETER, CLARENCE F JR.	PRIVATE	13,324.39
DUNCAN-WOODLAND, CHERYL	PRIVATE FIRST CLASS	15,239.08

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

SMITH, THOMAS J	PRIVATE	$ 11,962.50
HARRIS, JOHN R JR.	PRIVATE FIRST CLASS	17,289.64
WELLS, STEVEN L	PRIVATE FIRST CLASS	15,816.35
LATSON, GOVERNOR JR.	PRIVATE FIRST CLASS	16,525.02
WADE, ELEANOR E	CIVILIAN SECURITY AIDE	9,816.96
WHITE, CHRISTINA C	PRIVATE FIRST CLASS	14,619.80
PALMER, JOSEPH J III	SERGEANT	17,224.88
SUTHERLAND, EDDIE J	CLOSED CIRCUIT T.V. MONITOR	9,958.20
HARRIS, IRVING L JR.	PRIVATE FIRST CLASS	16,708.09
IKARD, LARRY A	PRIVATE FIRST CLASS	16,520.56
JOHNSON, MATINA L	CIVILIAN SECURITY AIDE, FROM AUG. 14	2,266.80
BRINK, JAMES J	PRIVATE FIRST CLASS	14,908.02
CLARK, WENDY C	PRIVATE FIRST CLASS	13,291.94
AUSTIN, IVAN W	CIVILIAN SECURITY AIDE	8,881.40
PALMER, DANIEL B	PRIVATE FIRST CLASS	15,260.17
CAMPBELL, BLAINE C II	PRIVATE FIRST CLASS	15,719.82
RIB, DAVID M	PRIVATE	14,417.51
LLOYD, DEBRA A	PRIVATE	12,907.22
GLENN, WADE H	PRIVATE FIRST CLASS	13,657.43
SMITH, CONRAD W	PRIVATE, FROM MAY 3	9,486.79
KARADIMOS, GEORGE S	CLOSED CIRCUIT T.V. MONITOR, FROM AUG. 28	1,591.59
THORP, JESS R	PRIVATE FIRST CLASS	18,017.57
TURNER, ALBERT S	PRIVATE FIRST CLASS	16,356.00
KENNEDY, WILLIAM H	PRIVATE FIRST CLASS	18,264.75
FITZGERALD, HAROLD E	SERGEANT	19,654.77
JOHNSON, LARRY E	CIVILIAN FREIGHT HANDLER	9,532.44
SEABOLT, ROBERT W	PRIVATE FIRST CLASS	17,040.09
BRONSON, EDWARD E	PRIVATE FIRST CLASS	16,858.66
AUSTIN, MICHAEL W	PRIVATE FIRST CLASS	18,482.69
DANIELS, JOHN E	INSPECTOR	27,015.48
POWELL, JAMES R	DETECTIVE	18,796.78
RICHARDSON, RONALD L	SERGEANT	19,713.07
BELL, RUSSELL F	K-9 OFFICER	18,091.37
DICKS, ROBERT L	SERGEANT	19,488.44
SELLERS, PATRICIA R	PRIVATE FIRST CLASS	16,881.43
ISTVAN, STEPHEN P	SERGEANT	18,236.35
MCCAMEY, MICHAEL A	PRIVATE FIRST CLASS	18,592.97
ALT, ROBERT S	PLAINCLOTHESMAN	17,980.10
MCCUMBER, MICHAEL J	SERGEANT	19,470.49
WEAVER, THURSTON L	PRIVATE FIRST CLASS, TO AUG. 3	13,279.00
AUGUSTUS, KEVIN A	PRIVATE FIRST CLASS	16,215.98
GILLUS, RUBARD A	PRIVATE FIRST CLASS	16,633.60
POWELL, AUSTIN T	PRIVATE WITH TRAINING, TO JUN. 19	1,544.02
MORRIS, DENISE C	PRIVATE FIRST CLASS	14,134.00
ROSE, VENIA L	CLOSED CIRCUIT T.V. MONITOR, FROM AUG. 28	1,591.59
BING, MARCUS R	ADMINISTRATIVE CLERK	8,682.00
CONNORS, TIMOTHY J	TECHNICIAN	15,122.96
SPRING, STEVEN J	PRIVATE FIRST CLASS, TO MAY 14	6,999.03
GREEN, SHERYL A	CLOSED CIRCUIT T.V. MONITOR	8,729.24
SMITH, GREGORY K	PRIVATE FIRST CLASS	14,086.92
NAVES, ANITA G	CIVILIAN SECURITY AIDE	8,881.40
WEST, PAUL G	PRIVATE FIRST CLASS	16,045.00
MOTEN, JODY M	PRIVATE FIRST CLASS, TO JUL. 31	10,227.31
PRESSLEY, ROBERT D	CLOSED CIRCUIT T.V. MONITOR, TO JUN. 19	3,810.43
KILLEBREW, MICHAEL R	PRIVATE FIRST CLASS	16,345.42
COLLINS, AVE MARIA	PRIVATE FIRST CLASS	13,942.19
BARTLETT, JAMES F	PRIVATE FIRST CLASS	14,859.47
MEADE, PATRICIA G	PRIVATE FIRST CLASS	14,640.96
HURT, RHONDA Y	ADMINISTRATIVE CLERK (CIVILIAN)	9,816.96
NICHOLS, DANIEL R	PRIVATE FIRST CLASS	17,295.80
STURDIVANT, DWIGHT E	PRIVATE FIRST CLASS	15,337.36
COVINGTON, MICHAEL B	PRIVATE FIRST CLASS	14,233.12
HAMILTON, ANDREA L	ADMINISTRATIVE CLERK I (RECEPTIONIST)	9,556.74
YOUNG, JOHN G	PRIVATE FIRST CLASS	16,749.61
SHOWELL, RHONDA A	PRIVATE	13,172.39
DODGSON, MICHAEL E	TECHNICIAN (K-9)	15,455.09
TOFFOLO, ALICE M	PRIVATE	12,670.92
RIDDICK, RENEE	PRIVATE	13,581.58
WEBB, RICHARD R	PRIVATE	11,962.50
MOSS, ALFRED A JR.	PRIVATE FIRST CLASS	15,982.89
HARPER, EDWARD M	PRIVATE FIRST CLASS	14,248.13
AUSTIN, KEVIN W	PRIVATE	15,287.32
SLOANE, EDWIN D	PRIVATE FIRST CLASS	14,665.93
RHONE, NELSON W JR	PRIVATE	13,943.61
WARREN, FELICIA L	CIVILIAN SECURITY AIDE, TO AUG. 31	7,235.00
BIGNOTTI, KATHLEEN A	PRIVATE FIRST CLASS	15,204.38
STOKES, SUSAN	CIVILIAN SECURITY AIDE, TO JUL. 2	5,017.55
LATSON, GUSTOVIAN	CLOSED CIRCUIT T.V. MONITOR	8,682.00
MCDOWELL, WAYNE	CLOSED CIRCUIT T.V. MONITOR, FROM AUG. 28	1,591.59
MOTTERN, BRUCE E	PRIVATE FIRST CLASS	16,120.00
MCCANN, ISAAC T JR.	PRIVATE FIRST CLASS	16,544.71
CORNISH, EVERETT A	PRIVATE FIRST CLASS	17,778.29
MARIS, CHARLES W III	PRIVATE FIRST CLASS	15,970.57
HILL, LAWRENCE R	CAPTAIN	24,237.12

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

MURRAY, ROBERT F	PRIVATE FIRST CLASS	$ 17,299.99
RALEY, JAMES D	SERGEANT	20,208.15
HAIZLIP, CLARENCE M JR.	PRIVATE FIRST CLASS	17,716.63
JONES, RONALD P	PRIVATE FIRST CLASS	15,788.40
THOMPSON, KENNIETH F	DETECTIVE	19,016.09
CASPAR, WILLIAM C	PRIVATE	12,907.22
CIMINI, ANGELO R	PRIVATE FIRST CLASS	15,184.07
TURNER, WILLIAM R	PRIVATE FIRST CLASS	17,798.36
MIHILIS, SPIRO G	PRIVATE FIRST CLASS	15,673.57
KRUG, JOHN F	SERGEANT	19,422.95
SPRIGGS, MICHAEL A	PRIVATE FIRST CLASS	16,975.38
WEBB, ANTOINETTE A	PRIVATE FIRST CLASS, TO AUG. 15	531.36
GALTNEY, RUTH M	CLOSED CIRCUIT T.V. MONITOR	8,682.00
SIMPSON, FLOYD W JR.	PRIVATE FIRST CLASS	15,816.35
MITCHELL, JULIAN E JR.	PRIVATE FIRST CLASS, TO MAY. 9 AND FROM MAY. 1	15,157.92
HOLLINS, RODNEY G	PRIVATE FIRST CLASS	15,605.00
SEALES, DONNELL C	PRIVATE FIRST CLASS	15,648.40
BRADFORD, CLINTON O	PRIVATE	12,670.92
HUMPHRIES, DAVID A	PRIVATE	14,204.51
BELL, CHERYL A	CLOSED CIRCUIT T.V. MONITOR	8,682.00
LUCAS, ANTHONY C	PRIVATE	13,240.58
SUBER, DORIS J	CIVILIAN SECURITY AIDE	6,402.16
GOINES, GARY D	PRIVATE FIRST CLASS	16,006.57
MERRITT, LINDA DARNELL	PRIVATE	12,975.47
MOORE, JOSEPH R	PRIVATE FIRST CLASS	14,777.72
SIMMONS, STEVEN E	CLOSED CIRCUIT T.V. MONITOR, TO JUL. 31	5,976.96
HOLLAND, DENNIS A	PRIVATE FIRST CLASS	15,506.81
HERBERT, MARK L	PRIVATE	13,287.84
MASSEY, DUNCAN	CLOSED CIRCUIT T.V. MONITOR, TO JUL. 31	5,788.00
GRESHAM, DENISE D	CLOSED CIRCUIT T.V. MONITOR	8,682.00
GREENHOW, KASANDRA R	CIVILIAN SECURITY AIDE	9,532.92
BRECK, JOHN C	PRIVATE FIRST CLASS, TO AUG. 31	11,251.08
WALKER, HARRY G JR	PRIVATE	13,994.25
RICKER, WILLIAM R	PRIVATE FIRST CLASS	15,748.97
BALTON, CHARLOTTE L	CLOSED CIRCUIT T.V. MONITOR, FROM AUG. 28	1,591.59
RODRIGUEZ, MARITZA	CIVILIAN SECURITY AIDE	9,249.00
ALICEA-BERRIOS, LUIS O	PRIVATE	13,240.58
GONZALEZ, NANCY	CLOSED CIRCUIT T.V. MONITOR	8,682.00
BENAVENTE, ROMAN Q	PRIVATE FIRST CLASS	16,356.00
SYSAMOUT, BOUNTEUM	CIVILIAN FREIGHT HANDLER, FROM AUG. 7	2,859.73
LUTOMSKI, MATTHEW R JR.	PLAINCLOTHESMAN	21,867.14
SABATALO, STEPHEN R	DETECTIVE	707.45
	TOTAL	$10,889,535.89

JOINT COMMITTEE ON INAUGURAL CEREMONIES OF 1989

DODGE, LISA V	STAFF ASSISTANT, TO APR. 15	1,084.37
RUEHLING, MICHAEL J	EXECUTIVE DIRECTOR, TO AUG. 5	27,109.33
	TOTAL	$28,193.70

UNITED STATES SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL

HARDIMAN, MORGAN P	MINORITY STAFF DIRECTOR	27,666.64
ALBERT, HELEN M	STAFF ASSISTANT	9,249.96
BARCELO, ANN	STAFF ASSISTANT, FROM SEP. 16	666.66
NEWCOMB, JOHN B JR.	LEGISLATIVE ASSISTANT, FROM SEP. 6	3,472.21
RUNG, ANNE E	STAFF ASSISTANT, FROM JUN. 19 TO JUN. 22 AND FROM AUG. 1	3,199.99
GREEN, SCOTT H	SPECIAL ADVISER, TO APR. 7 AND FROM APR. 17 TO JUL. 31 AND FROM AUG. 4	27,999.99
SCHUFREIDER, JAMES R	STAFF ASSISTANT, TO MAY. 14	2,416.81
HAWKINS, MARY C	PROFESSIONAL STAFF, FROM SEP. 16	2,476.41
CARLSGAARD, TIMOTHY S	STAFF ASSISTANT, TO JUN. 22 AND FROM JUL. 3	17,979.58
MORGAN, GRACE P	LEGISLATIVE ASSISTANT, FROM JUN. 1 TO JUL. 15	9,999.99
HOWARD, ANN G	COUNSEL, FROM AUG. 1	4,166.64
CRAIG, RICHARD	SPECIAL ASSISTANT, FROM APR. 19 TO APR. 30	1,133.32
HATHAWAY, MICHAEL R	LEGISLATIVE ASSISTANT, TO APR. 16	1,955.55
BENTIVOGLIO, JOHN	LEGISLATIVE ASSISTANT	13,500.00
GABRIEL, ROBERT	LEGISLATIVE ASSISTANT, FROM SEP. 6	3,472.21
	TOTAL	$129,355.96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

JOINT ECONOMIC COMMITTEE

SMITH, DAVID A	SENIOR ECONOMIST, TO JUL. 31	$ 24,242.32
DOHLMAN, ERIK N	INTERN, FROM MAY 30 TO SEP. 4 AND FROM SEP 2	4,136.91
KOCH, LOUISA	ECONOMIST, TO AUG. 12	11,537.60
FRAY, SHARON	INTERN, TO MAY 31	2,166.64
GIRAGOSIAN, RICHARD A	STAFF ASSISTANT	9,842.34
MANCHESTER, PAUL B	SENIOR ECONOMIST, TO APR 30	5,530.32
HILL, JEFFREY	INTERN, FROM MAY 9 TO SEP 10	4,913.83
RUGGLES, PATRICIA	SENIOR ECONOMIST, FROM SEP 18	2,563.88
KEENAN, JUDITH K (FORMERLY DAVISON, JUDITH)	PROFESSIONAL STAFF MEMBER	40,749.96
MATZ, DEBORAH	PROFESSIONAL STAFF MEMBER, TO SEP 19	17,944.98
PODOFF, DAVID	SENIOR ECONOMIST	37,960.44
HUTCHINGS, DAYNA A	ECONOMIST, TO APR 4	461.77
KAUFMAN, RICHARD F	GENERAL COUNSEL	38,756.40
GRINNELL, DAVID C	RESEARCH ASSISTANT	14,574.00
MINARIK, JOSEPH J	EXECUTIVE DIRECTOR	42,231.96
SILIMEO, DEBRA J	PRESS SECRETARY	27,275.00
MUSTO, MICHAEL A	DIRECTOR OF SERVICES	17,586.48
HEALY, COLLEEN J	FINANCIAL CLERK	31,751.74
FRENZE, CHRISTOPHER J	ECONOMIST	29,841.96
STONE, CHARLES F	SENIOR ECONOMIST	39,458.30
MCKAIG, MARK	ASSISTANT PUBLICATIONS CLERK	9,357.48
KURTZ, RUTH M	ECONOMIST, TO SEP 5	29,229.07
TINKER, LENNEA G	SECRETARY	19,207.00
POLLARD, MICHAEL	INTERN, FROM AUG 18 TO SEP 6	818.04
JACOBS, EDWARD J	PROFESSIONAL STAFF MEMBER	27,547.44
PALTING, CANDIDO R III	RESEARCH ASSISTANT, FROM JUL 27	3,297.20
GEAGLEY, CAROLE A	SECRETARY	15,396.48
TYLER, GEORGE R	SENIOR ECONOMIST	34,873.44
MORGAN, JUANITA Y	MINORITY STAFF ASSISTANT	20,660.04
MIZROCH, JOHN F	ADVISOR TO THE MINORITY, FROM JUN 18	18,597.19
BURK, ELIZABETH	INTERN, FROM JUN 8 TO SEP 4	3,745.81
SPEIGHTS, NANCY J	SECRETARY	18,113.92
MONROE, HUNTER	ECONOMIST	15,850.40
KING, FRANKIE DENISE	RESEARCH ASSISTANT	12,450.48
BUECHNER, WILLIAM R	SENIOR ECONOMIST	40,726.00
KISER, KRIS R	ADMINISTRATIVE ASSISTANT	16,250.00
HUFFMAN, AMY M	INTERN, FROM JUN 13 TO AUG 15	2,143.72
JENKINS, STEPHEN C	INTERN, FROM SEP 15	466.66
KLUMPNER, JAMES H	SENIOR ECONOMIST	27,275.00
TOSTERUD, ROBERT J	MINORITY ASSISTANT DIRECTOR, TO SEP 2	32,093.48
REIVITZ, LINDA	PROFESSIONAL STAFF MEMBER	33,999.96
NELSON, KENNETH V	DEPUTY DIRECTOR	36,435.00
MAREK, MICHAEL	ECONOMIST	27,076.44
MOORE, CHRISTINE	EDITOR, TO MAY 7	7,194.42
FRESHWATER, DAVID	SENIOR ECONOMIST	33,832.44
MALPASS, DAVID R	MINORITY STAFF DIRECTOR	42,231.96
DELFELD, CARL T	ECONOMIST, FROM MAY 2	19,866.66
DELVES, DAWN M	MINORITY SECRETARY, TO MAY 31	5,833.16
BEASLEY, WILLIAM A	INTERN, FROM JUN 24 TO AUG 31	2,884.70
PRICE, JAMES LEE	SENIOR ECONOMIST	36,956.74
HAYS, FORBES W	PUBLICATIONS ASSISTANT, TO JUL 31	6,666.64
JAHR, DALE T	SENIOR ECONOMIST	31,170.48
COBB, JOE MICHAEL	SENIOR ECONOMIST (MINORITY), TO APR 24 AND FROM APR 26	31,935.94
STARRELS, JOHN M	ECONOMIST, TO JUL 31	$ 21,509.28
YILDIZ, ORHAN M	SENIOR ANALYST	29,730.96
BOLES, ALEXIS E	STAFF ASSISTANT/RECEPTIONIST, TO JUL 16	5,301.41
SANFUENTES, VINCENT M	ASSISTANT PUBLICATIONS CLERK, TO MAY 7	2,216.88
QUICK, STEPHEN A	CHIEF ECONOMIST	38,226.00
SCHMID, JULIE	RESEARCH ASSISTANT, TO JUN 30	8,328.00
SILVER, JOSHUA B	RESEARCH ASSISTANT, TO AUG 15	9,369.00
IRWIN, DORIS M	SECRETARY, FROM MAY 8	8,069.97
	TOTAL	$1,190,461.72

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

JOINT COMMITTEE ON PRINTING

CHAMBERS, ANN B	PROFESSIONAL STAFF MEMBER	$ 28,740 00
HERRING, FLETCHER L JR	PROFESSIONAL STAFF MEMBER	27,633 00
LAZORCHAK, BERNARD G	PROFESSIONAL STAFF MEMBER, TO JUN 15 AND FROM JUN 20 TO JUL 1	14,631 19
OLESZEWSKI, RICHARD	DEPUTY STAFF DIRECTOR	41,280 96
CHAMBERS, JOHN	STAFF DIRECTOR	41,280 96
ZAGAMI, ANTHONY J	GENERAL COUNSEL	31,071 82
WENSTRUP, JOHN JAMES	AUDITOR, TO JUN 30	12,417 00
KEMP, LINDA C	MINORITY STAFF ASSISTANT/HOUSE, FROM APR 6	19,777 70
NYSTROM, DUANE E	EDITOR	23,764 44
WOODROW, SHIRLEY A	PROFESSIONAL STAFF/MINORITY	19,951 19
REED, MALICIA R	SUMMER INTERN, FROM JUL 10 TO AUG 20	1,366 66
KING, LEO LANSDEN	INTERN, FROM SEP 13	720 00
PLUMMER, LAUREN K	INTERN, FROM JUN 15 TO AUG 15	2,033 33
WEIHS, GLORIA E	SECRETARY/STAFF ASSISTANT	15,513 27
LAWLER, MARY B	SECRETARY/STAFF ASSISTANT	15,466 13
HODUSKI, BERNADINE E	PROFESSIONAL STAFF MEMBER	26,439 00
BREIMON, ROY C	PROFESSIONAL STAFF MEMBER, TO JUN 15	9,085 40
BRADLEY, JAMES C	PROFESSIONAL STAFF MEMBER	27,191 70
COLEMAN, JAMES F	ANALYST, FROM SEP 27	444 44
BROWN, NEVIN A	PROFESSIONAL STAFF MEMBER	26,592 46
KADER, RONALD SLATER	INVESTIGATOR/AUDITOR, FROM JUL 24	10,049 99
PADGETT, FAYE M	ASSISTANT STAFF DIRECTOR	32,499 00
	TOTAL	$427,949 66

MAJORITY POLICY COMMITTEE

SEWALL, SARAH	PROFESSIONAL STAFF MEMBER	18,999 96
TARTRE, ANN P	STAFF ASSISTANT, FROM JUN 12 TO SEP 11	3,999 95
TERPSTRA, PATRICIA L	STAFF ASSISTANT	18,933 96
BAGLEY, MARGARET R	STAFF ASSISTANT, TO AUG 4	7,233 33
CHOW, BARBARA A	PROFESSIONAL STAFF, FROM JUN 2	18,180 50
DEKER, WENDY S	STAFF ASSISTANT	17,848 92
BRADY, COLLEEN T	STAFF ASSISTANT	9,999 96
SULLIVAN, KEVIN J	PROFESSIONAL STAFF MEMBER	31,449 00
SCRIBNER, NANCY B	STAFF ASSISTANT, TO MAY 21	4,707 98
AMORUSO, CLARE W	PROFESSIONAL STAFF MEMBER	11,049 00
KEATING, JUDITH M	STAFF ASSISTANT, TO MAY 31	6,104 52
BLOME, JULIANA M	STAFF ASSISTANT, FROM AUG 7	2,549 98
CORBIN, BRENDA J	STAFF ASSISTANT	16,143 00
CARENBAUER, GEORGE E	COUNSEL	30,939 00
KINNEY, CHARLES L	COUNSEL	33,825 48
BERTRAM, MARIAN E	ACTING CHIEF CLERK	24,954 00
DAVIS, LULA J	STAFF ASSISTANT	21,000 00
BILLINGS, GREG T	SPECIAL ASSISTANT	27,499 92
KING, EDWARD L	PROFESSIONAL STAFF MEMBER	26,349 00
HUGHES, KENT H	CHIEF ECONOMIST	35,848 92
OBRIEN, BRETT W	PROFESSIONAL STAFF MEMBER, FROM AUG 21	2,944 42
WOOD, JONATHAN B	PROFESSIONAL STAFF MEMBER, TO AUG 10	12,819 38
SLITER, J THOMAS	STAFF DIRECTOR	39,099 00
HILLABRANT, CHRISTIAN H	STAFF ASSISTANT, FROM APR 10	9,499 96
SHOTWELL, ELIZABETH B	CHIEF CLERK, TO APR 30	2,798 50
AUGHTRY, ALICE M	STAFF ASSISTANT	19,261 44
	TOTAL	$454,039 08

MINORITY POLICY COMMITTEE

SWEET, ROBERT W JR	EDUCATIONAL ANALYST, FROM JUL 10	11,699 96
THOMPSON, GREGORY C	STAFF ASSISTANT	15,125 00
HOMER, KEITH J	LEGISLATIVE INTERN, TO APR 20	266 66
KARR, MICHAEL S	LEGISLATIVE INTERN, TO MAY 5	583 33
POTTS, ROBERT E	STAFF DIRECTOR	36,499 92
RUSSELL, LYMAN H III	LEGISLATIVE INTERN, FROM AUG 21	666 66
MYERS, JUDITH E	PROFESSIONAL STAFF MEMBER	26,749 92
GATTA, ANDREA R	STAFF ASSISTANT	8,124 92
BADGER, WILLIAM DOUGLAS	ASSISTANT STAFF DIRECTOR	32,319 41
LONGNAKER, SUSAN E	PROFESSIONAL STAFF ASSISTANT	8,958 26
CLARK, JOHN J	STAFF ASSISTANT	13,104 12
COLEMAN, SEAN J	LEGISLATIVE INTERN, FROM JUL 5 TO AUG 30	933 33
VINCENT, ALEXANDER C	PROFESSIONAL STAFF MEMBER	10,624 96
MORRIS, RICHARD M JR	LEGISLATIVE INTERN, FROM MAY 15 TO AUG 18	1,566 66
FADL, OMAR	STAFF ASSISTANT, TO JUN 29	6,427 75
REARDON, BRIAN F	STAFF ASSISTANT	11,333 30
PULJU, THOMAS F	STAFF ASSISTANT, FROM AUG 29	1,422 20
NUGENT, JOHN M III	LEGISLATIVE INTERN, FROM MAY 22 TO AUG 4	1,216 66
ALLEN, CHERI A	SYSTEMS MANAGER, FROM AUG 1	4,333 32
COOK, AARON L	LEGISLATIVE INTERN, TO MAY 26	933 33
WOFFORD, HOLLY M	LEGISLATIVE INTERN, FROM MAY 15 TO JUN 1	283 32
BROWN, WESLEY S	LEGISLATIVE INTERN, FROM AUG 28	550 00
JATRAS, JAMES G	PROFESSIONAL STAFF MEMBER	26,999 97

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

MINORITY POLICY COMMITTEE (CONTINUED)

MOODY, MATHEW C	LEGISLATIVE INTERN, FROM MAY 3 TO AUG 15	$ 1,373.33
ECKERLY, SUSAN	PROFESSIONAL STAFF MEMBER, TO JUL 28	13,111.06
STERNER, ERIC	LEGISLATIVE INTERN, TO MAY 12	612.50
BRADSHAW, SHELDON T	LEGISLATIVE INTERN, FROM SEP 5	346.66
MORTON, BRENDA A	STAFF ASSISTANT	15,999.96
OLIPHANT, LINCOLN C	COUNSEL	30,499.92
UELAND, ERIC M	PROFESSIONAL STAFF MEMBER, FROM AUG 7	2,700.00
HOLSCLAW, KEVIN P	ECONOMIC ANALYST	27,499.92
MOORHEAD, ROBERT J	LEGISLATIVE INTERN, FROM MAY 15 TO AUG 11	1,449.99
REED, CHRISTOPHER	LEGISLATIVE INTERN, FROM SEP 11	333.33
LEVY, DARRIN M	LEGISLATIVE INTERN, FROM JUN 26 TO SEP 1	1,099.99
BARTOLI-MUNRO, YVONNE M	DEFENSE ANALYST	18,999.96
	TOTAL	$334,749.57

MISCELLANEOUS ITEMS

SENATE CENTRAL AMERICAN NEGOTIATIONS OBSERVER GROUP

SALTER, MARSHALL A	LEGISLATIVE ASSISTANT, FROM SEP 5	3,069.43
DOCKERY, ROBERT H	SENIOR FOREIGN POLICY ADVISER	42,000.00
CRANER, LORNE W	LEGISLATIVE ASSISTANT, TO MAY 24	6,089.97
	TOTAL	$51,159.40

COMMISSION ON THE BICENTENNIAL OF THE UNITED STATES SENATE

WOLFF, PENELOPE W	HISTORICAL INDEXER	22,500.00
WARMFLASH, JONATHAN H	INTERN, FROM MAY 30	5,377.72
BOMBERGER, KATHRYNE C	RESEARCH ASSISTANT	13,012.44
MARCUS, JONATHAN L	INTERN, FROM JUN 13 TO AUG 11	2,622.19
	TOTAL	$43,512.35

JACOB K JAVITS SENATE FELLOWSHIP PROGRAM

DICKEN, JOHN E	FELLOW, FROM JUN 13	8,100.00
SIMS, JEFFREY R	FELLOW, FROM SEP 5	1,949.99
	TOTAL	$10,049.99

SENATE IMPEACHMENT TRIAL COMMITTEE (JUDGE HASTINGS)

MCBARNETTE, BRUCE	COUNSEL, FROM JUN 15	14,722.19
MUENZER, ANGELA M	STAFF ASSISTANT, FROM JUL 10 TO SEP 11	3,099.98
HARVEY, ANTHONY L	ADMINISTRATOR, FROM MAY 10 TO SEP 11	21,521.43
MCVEIGH, ISABEL T	STAFF ASSISTANT, FROM JUN 5	8,055.50
MCGANNON, PATRICK CASEY	STAFF ASSISTANT, FROM MAY 10	7,833.30
POKU, MARILYN V	STAFF ASSISTANT, FROM AUG 1	4,000.00
	TOTAL	$59,232.40

SENATE IMPEACHMENT TRIAL COMMITTEE (JUDGE NIXON)

MUENZER, ANGELA M	STAFF ASSISTANT, FROM SEP 12	$ 950.00
HARVEY, ANTHONY L	ADMINISTRATOR, FROM SEP 12	3,351.70
	TOTAL	$4,301.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

MISCELLANEOUS ITEMS (CONTINUED):

INTERNATIONAL CONFERENCE ON GLOBAL ENVIRONMENTAL ISSUES

POTTER, FRANK M JR	PROFESSIONAL STAFF, FROM SEP. 22..............	$ 1,999.99
	TOTAL	$1,999.99

DETAILED STATEMENT OF DISBURSEMENTS

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

CAPITOL GUIDE SERVICE

DOUGHTY, ELIZABETH W	GUIDE, TO JUN 6	$ 3,893.42
KEARNS, DONALD R	INTERMEDIATE GUIDE	15,240.00
RADEMAEKERS, FRANCES C	DEPUTY CHIEF GUIDE	23,184.80
FORREST, MARK E	ADVANCED GUIDE, TO JUN 28	7,225.03
ALLEN, MADELINE M	TRAINING INSTRUCTOR	17,799.76
DOWNEY, D CHRIS	GUIDE	10,410.00
DOOLING, MARY E	ADVANCED GUIDE	15,513.12
GABLE, LAURA L	INTERMEDIATE GUIDE	13,543.44
HUGHES, LINDA S (FORMERLY BAGIS,LINDA)	GUIDE	13,130.60
HAGGERTY, JOSEPH O	GUIDE, FROM AUG 18 TO AUG 19	83.33
HEMMER, STEFANY H	GUIDE	11,202.48
CASWELL, ALBERT	GUIDE	12,844.92
HORSEY, MARY ANN E	ADVANCED GUIDE, TO AUG 3	10,119.49
DANIEL, TED L JR	SUPERVISOR, RELIEF GUIDE	16,519.64
NEVITT, SHARON K	ASSISTANT CHIEF GUIDE	20,912.12
ORLOFF, ALISE S	INTERMEDIATE GUIDE	14,505.60
STEVENS, THOMAS L	GUIDE	13,222.60
SCRIBNER, KATHERINE R	TEMPORARY GUIDE, FROM MAY 22 TO AUG 18	4,108.30
DIVINE, JEAN E	GUIDE	12,671.64
JONES, LEWIS C III	GUIDE	11,930.13
BLESSLEY, SANDRA L	ADVANCED GUIDE	15,879.76
FOX, MARK ALBERT	TEMPORARY GUIDE, FROM MAY 22 TO AUG 25	3,916.66
FINZI, ROBERTO	SUMMER GUIDE, FROM AUG 7 TO SEP 5	1,208.33
KLEIN, RICHARD H	INTERMEDIATE GUIDE	14,321.60
BYRD, PETER A	ADVANCED GUIDE	15,329.12
WOOD, ALINE M	GUIDE, TO JUN 5	2,708.33
BEESON, ELIZABETH AVERY	TEMPORARY GUIDE, FROM JUN 26 TO AUG 6	1,708.33
TAPP, CAROLINE E	TEMPORARY GUIDE, FROM AUG 18 TO SEP 15	1,166.66
AGOSTINI, MARGARET L	GUIDE	12,189.96
MARTIN, ELIZABETH A	GUIDE	12,946.60
MAGUET, KATHRYN	GUIDE, TO JUN 19	3,291.66
KOCHENDERFER, MARC A	INTERMEDIATE GUIDE	13,505.64
BROESCH, DONNA M	TOUR GUIDE, FROM JUL 24	3,952.24
BEAUMONT, BERYL B	GUIDE, FROM SEP 5	1,533.70
CANAHL, DAVID	TEMPORARY GUIDE, FROM JUL 10 TO AUG 18	1,625.00
SOWLAKIS, CAROL F	GUIDE	13,130.60
WALLACE, JARED M	GUIDE, TO AUG 28	6,166.66
WHITE, JACQUELINE H	ADVANCED GUIDE	14,872.96
HANLEY, JONATHAN S	GUIDE	12,763.64
NOTTINGHAM, THOMAS L	CHIEF GUIDE	27,056.40
BROWN, KAREN	GUIDE, TO APR 23	958.33
SLEVIN, JEANNE A	GUIDE	12,287.30
KIMBALL, MARYELLEN	ADVANCED GUIDE	15,329.12
CORRADO, DICKON	GUIDE, FROM MAY 11 TO AUG 10	3,749.99
GIGIOLI, ELIZABETH G	GUIDE	13,314.28
NORMAN, ADRIANE D	GUIDE	12,202.00
MCFADYEN, TRACY L	TEMPORARY GUIDE, FROM MAY 22 TO AUG 18	3,625.00
LITTLE, ANTHONY T	GUIDE, TO APR 8	546.86
HIPPS, BETH A	TEMPORARY GUIDE, FROM MAY 30 TO AUG 20	3,374.99
LEDLOW, DELORIS L	CONGRESSIONAL DESK/SECRETARY	18,350.28
GRIFFIN, JOE	TEMPORARY GUIDE, FROM JUN 12 TO AUG 6	2,291.66
SNGUON, PHIRUN P	GUIDE, FROM JUN 1	5,987.35
	TOTAL	$519,331.43

LEGISLATIVE COUNSEL

HESTER, DOUGLAS B	LEGISLATIVE COUNSEL	$ 18,505.92
RYNEARSON, ARTHUR J	ASSISTANT COUNSEL	39,233.27
MATHIESEN, MARK J	ASSISTANT COUNSEL	29,176.79
CRAIGHILL, POLLY W	ASSISTANT COUNSEL	23,495.75
BURK, FRANCIS L JR	SENIOR COUNSEL	43,407.48
ERWIN, DONNA M	SECRETARY	15,821.48
SIGURSKI, MARK S	LAW ASSISTANT	20,841.23
BURR, CORNELIA ANN	LAW ASSISTANT	19,966.79
COE, ANTHONY C	ASSISTANT COUNSEL	28,327.20
SMALL, LISA K	SECRETARY, TO SEP 13	9,596.57
JENSEN, WILLIAM F	ASSISTANT COUNSEL	31,585.79
LOUTHIAN, ROBERT C JR	SENIOR COUNSEL	43,407.48
COLE, JOANNE T	SECRETARY	18,579.92
TRUSHEL, TIMOTHY DWIGHT	LAW ASSISTANT	19,966.79
BUSH, LAURA S	SECRETARY	10,647.48
SCOTT, GREGORY A	ASSISTANT COUNSEL	30,770.27
BAIRD, WILLIAM R	ASSISTANT COUNSEL	21,890.71
ENDICOTT, GARY L	ASSISTANT COUNSEL	31,518.71
FRANSEN, JAMES W	ASSISTANT COUNSEL	42,419.45
EVANS, HUGH C	SENIOR COUNSEL	43,407.48
GEARY, MICHAEL P	ASSISTANT COUNSEL	31,507.79
GONZALES, SUSAN	SECRETARY, FROM SEP 29	111.11
SMITH, CAMILLE	SECRETARY, TO SEP 5	9,674.06
STREITZ, THOMAS A	LAW ASSISTANT	20,841.23
JONES, TATE R	FILE CLERK	3,123.00
ROMBERG, STACEY L	LAW ASSISTANT	20,487.23
WILSON, JANIS A	ASSISTANT COUNSEL	32,607.71
BASS, LOUISE A	SECRETARY, TO SEP 17	8,692.34
PEARSON, SUZANNE D	SECRETARY	19,829.00
BYRON, MARGARET J	OFFICE MANAGER	22,952.00
	TOTAL	$712,192.03

DETAILED STATEMENT OF DISBURSEMENTS

SALARIES FOR THE PERIOD APRIL 1, 1989 TO SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

OFFICE OF THE SENATE LEGAL COUNSEL

DAVIDSON, MICHAEL	SENATE LEGAL COUNSEL	$ 43,999.92
OECHSNER, TROY J	LEGAL INTERN, FROM AUG. 5 TO AUG. 13	675.00
THORESON, BARBARA L	SYSTEMS ADMINISTRATOR	20,613.44
JONES, SARA F	LEGAL ASSISTANT	15,770.69
BRADSHAW, NANCY L	ADMINISTRATIVE ASSISTANT	27,342.00
HARVEY, ANTHONY L	STAFF ASSISTANT, FROM MAY. 1 TO MAY. 9	1,587.64
STONE, ELAINE W	ASSISTANT SENATE LEGAL COUNSEL, FROM MAY. 8	29,990.24
BENJAMIN, KENNETH U JR.	DEPUTY SENATE LEGAL COUNSEL	41,483.32
MCVEIGH, ISABEL T	STAFF ASSISTANT, FROM MAY. 8 TO JUN. 4	1,874.98
FRANKEL, MORGAN J	ASSISTANT SENATE LEGAL COUNSEL	37,747.70
MCGANNON, PATRICK CASEY	STAFF ASSISTANT, FROM APR. 7 TO MAY. 9	1,833.31
	TOTAL	$222,918.24

CAPITOL GUIDE SERVICE

FISCAL YEAR 1989

1989				
APR. 17	12	MR G CLEANING CENTER:		
		MAR. 13, 1989:		
		DRYCLEANING OF THE FOLLOWING:		
		15 JACKETS	$16.50	
		6 VESTS	4.80	
		9 SKIRTS	9.90	
		2 PAIRS OF PANTS	2.20	
		5 TIES	1.50	
			-------------	$34.90
APR. 28	13	KEEPER OF STATIONERY U S SENATE:		
		MAR. 3, 1989:		
		STATIONERY SUPPLIES		5.25
	14			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $17,168.10		98,696.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 24	15	KEEPER OF STATIONERY U S SENATE:		
		APR. 11, 1989:		
		STATIONERY SUPPLIES		115.00
MAY 31	16			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $16,780.90		99,114.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 28	17	KEEPER OF STATIONERY U S SENATE:		
		MAY 23, 1989:		
		STATIONERY SUPPLIES		34.48
JUNE 30	18			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $16,765.66		102,911.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 12	19	FASHION STAR INC:		
		MAY 1, 1989:		
		4 BLAZERS	387.60	
		7 SKIRTS	365.75	
		2 PAIRS OF PANTS	110.20	
		3 VESTS	148.20	
		SHIPPING	6.90	
			-------------	1,018.65
JULY 21	20	FASHION STAR INC:		
		MAY 12, 1989:		
		2 BLAZERS	208.00	
		4 PAIRS OF PANTS	204.00	
		1 VEST	51.00	
		11 SHIRTS	170.50	
			-------------	633.50
JULY 31	21			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $16,695.15		102,681.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	22	FASHION STAR INC:		
		MAY 31, 1989:		
		19 SKIRTS	884.45	
		19 VESTS	866.40	
		SHIPPING	12.33	
			-------------	1,763.18
AUG. 28	23	KEEPER OF STATIONERY U S SENATE:		
		JUL. 19-20, 1989:		
		STATIONERY SUPPLIES		45.25
AUG. 31	24	FASHION STAR INC:		
		MAY 31, 1989:		
		10 PAIRS OF PANTS	355.00	
		11 VESTS	451.00	
			-------------	806.00
	25	VAN HEUSEN CO:		
		MAY 2, 1989:		
		10 SHIRTS		70.53
	26			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $19,332.23		113,904.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 18	27	MR G CLEANING CENTER:		
		AUG. 10, 1989:		
		CLEANING OF THE FOLLOWING:		
		15 JACKETS	16.50	
		4 PAIRS OF PANTS	4.40	
		8 SKIRTS	8.80	
		1 VEST	1.10	
		11 TIES	5.50	
			-------------	36.30
SEPT 28	28	FASHION STAR INC:		
		JUL. 25, 1989:		
		2 SKIRTS	83.60	
		2 VESTS	83.60	
		SHIPPING	2.56	
			-------------	169.76
	29	KEEPER OF STATIONERY U S SENATE:		
		AUG. 15, 1989:		
		STATIONERY SUPPLIES		1.06
SEPT 29	30	HOOK FAST SPECIALTIES INC:		
		JUN. 12, 1989:		
		24 CLIPS	2.40	
		12 NAME BARS	85.80	
		12 SERVING SINCE BARS	52.80	
		SHIPPING	13.26	
			-------------	154.26

CAPITOL GUIDE SERVICE

FISCAL YEAR 1989

1989 PT 29	31	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $18,723.87 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$107,508.98
ROSS DISBURSEMENTS			$829,685.54

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1987

OMMITTEE ON THE BUDGET

1989 AY 15	5826	UNITED AIRLINES: AUG. 8, 1987: UNDER AUTHORITY OF S. RES. 80(7), AGREED TO JAN. 28, 1987: AIRFARE FOR DAVID R WILLIAMS WASHINGTON DC TO DENVER CO	$150.50
AY 31	5827	UNITED AIRLINES: JAN. 2, 1987: UNDER AUTHORITY OF S. RES. 353(7), AGREED TO MAR. 13, 1986: AIRFARE FOR HAROLD H BRAYMAN WASHINGTON DC TO NEW YORK NY	69.00
ROSS DISBURSEMENTS			$219.50

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 66(2C) AGREED TO FEB. 28, 1989

1989				
JULY 20	5921	SERGEANT AT ARMS U S SENATE: MAY 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE FOR THE COMMITTEE ON THE JUDICIARY - SEC. 22		$5.34
AUG. 17	5923	SERGEANT AT ARMS U S SENATE: MAY 5, 1988: LONG DISTANCE TELEPHONE SERVICE FOR THE COMMITTEE ON THE JUDICIARY SEC. 22		5.34

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 26	5904	MARK B HALVERSON: JUN. 4-6, 1988: AIRFARE WASHINGTON DC TO DES MOINES IA AND RETURN		280.00
	5905	MARK B HALVERSON: JUL. 1-5, 1988: AIRFARE WASHINGTON DC TO DES MOINES IA AND RETURN		280.00
MAY 12	5906	PATRICK T COLLINS: MAY 10 - JUL. 11, 1988: INTERDEPARTMENTAL TRANSPORTATION: TAXI		66.40
JUNE 19	5916	ROBERT E YOUNG II: APR. 8 - AUG. 29, 1988: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		38.50

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
AUG. 9	5922	NORTHWEST AIRLINES INC: AUG. 21 - SEP. 11, 1988: AIRFARE FOR THE FOLLOWING:		
		AUG. 21 - SEP. 1: JERRY L BONHAM WASHINGTON DC TO SEATTLE WA TO PORTLAND OR AND FROM EUGENE OR TO SAN FRANCISCO CA TO WASHINGTON DC	$765.00	
		AUG. 24 - SEP. 2: JEFFREY R CILEK WASHINGTON DC TO BOISE ID AND RETURN	531.00	
		SEP. 9-10: REBECCA M DAVIES WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	346.00	
		SEP. 11: DONALD R KNOWLES WASHINGTON DC TO ATLANTA GA	131.00	
		AUG. 21-24: ANNE M MIANO WASHINGTON DC TO SEATTLE WA AND RETURN	445.00	
		AUG. 21-26: ROBERT E MILLS AND REBECCA M DAVIES WASHINGTON DC TO LOS ANGELES CA AND FROM HOUSTON TX TO WASHINGTON DC	738.00	
		SEP. 9-10: ROBERT E MILLS WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	346.00	
			-------------	3,302.00

COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAY 18	5909	ALDERSON REPORTING CO INC: SEP. 29, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		142.10
	5910	ALDERSON REPORTING CO INC: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		151.90
	5911	ALDERSON REPORTING CO INC: SEP. 29, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		249.90
SEPT 29	5926	ALDERSON REPORTING CO INC: MAR. 24, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		544.00

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
JULY 20	5920	JOAN A BOWERS: APR. 14 - SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	35.90	
		SENATE SERVICES (PHOTO AND RECORDING)	15.00	
		OTHER OFFICIAL EXPENSES	20.00	
			-------------	70.90

COMMITTEE ON FOREIGN RELATIONS

1989				
MAY 25	5915	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: OCT. 21-22, 1987: UNDER AUTHORITY OF S. RES. 80(12) AGREED TO 1/28/87: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES(PHOTO AND RECORDING)		18.00
AUG. 25	5924	WILLIAM R HARRIS: FEB. 13-19, 1988: UNDER AUTHORITY OF S. RES. 80(12), AGREED TO JAN. 28, 1987: ATTENDANCE AS A WITNESS:		
		AIRFARE LOS ANGELES CA TO NEW YORK NY TO WASHINGTON DC AND RETURN	933.50	
		TAXI	93.00	
		FEB. 14-19: PER DIEM EXPENSES, 6 DAYS	45.00	
			-------------	1,071.50
SEPT 8	5925	ALDERSON REPORTING CO INC: FEB. 16, 1988: UNDER AUTHORITY OF S. RES. 80(12), AGREED TO JAN. 27, 1987: REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)	585.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-558.00	
			-------------	27.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 13	5903	JOANNA WOODARD: JUL. 4, 1988: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		$7.88
MAY 16	5907	ALDERSON REPORTING CO INC: JUN. 29, 1988: REMIBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		88.36
	5908	ALDERSON REPORTING CO INC: SEP. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		534.10
MAY 19	5912	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUN. 7, 1988: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES(PHOTO AND RECORDING)		27.00

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
JULY 11	5919	MILTON D BEACH: AUG. 30, 1988:		
		AIRFARE WASHINGTON DC TO CLEVELAND OH AND RETURN	$146.00	
		PARKING	6.00	
			-------------	152.00

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
JUNE 20	5917	CARLA J MARTIN: SEP. 22, 1988: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		1.25

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAY 22	5913	MONA SARFATY: AUG. 4 - SEP. 30, 1988: INTERDPARTMENTAL TRANSPORTATION:		
		TAXI	36.00	
		MESSENGER SERVICE	6.00	
		TELEPHONE	3.43	
			-------------	45.43
	5914	NADINE R ARRINGTON: JUN. 28, 1988: INTERDEPARTMENTAL TRANSPORTATION: TAXI		7.25

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
SEPT 29	5927	MEAD DATA CENTRAL: JUN. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		598.68
	5928	MEAD DATA CENTRAL: JUL. 1-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		2,698.98

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
JUNE 23	5918	FEDERAL BUREAU OF INVESTIGATION: AUG. 17 - SEP. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: DETAILED EMPLOYEE (AGENCY REIMBURSEMENT) RICHARD J ELROY , GS 13/7		7,673.43
GROSS DISBURSEMENTS				$18,087.23

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

1989 APR. 28	2335	AGENCY CONTRIBUTIONS FOR THE MONTH OF APRIL, 1989			$822,437.31
MAY 31	3050	AGENCY CONTRIBUTIONS FOR THE MONTH OF MAY, 1989			828,788.38
JUNE 30	3897	AGENCY CONTRIBUTIONS FOR THE MONTH OF JUNE, 1989			841,052.48
JULY 31	4451	AGENCY CONTRIBUTIONS FOR THE MONTH OF JULY, 1989			855,206.86
AUG. 31	5058	AGENCY CONTRIBUTIONS FOR THE MONTH OF AUGUST, 1989			829,053.85
SEPT 29	5850	AGENCY CONTRIBUTIONS FOR THE MONTH OF SEP., 1989			811,866.37
CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 80(2C) AGREED TO FEB. 28, 1989					
1989 APR. 12	1896	KEEPER OF STATIONERY U S SENATE: MAR. 1-31, 1989: STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22	$823.08	
		APPROPRIATIONS	SEC. 22	354.85	
		ARMED SERVICES	SEC. 22	457.84	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 22	1,821.52	
		BUDGET	SEC. 22	836.57	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22	3,372.96	
		ENERGY AND NATURAL RESOURCES	SEC. 22	4,346.81	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22	178.53	
		FINANCE	SEC. 22	1,174.47	
		FOREIGN RELATIONS	SEC. 22	7,819.64	
		GOVERNMENTAL AFFAIRS	SEC. 22	1,503.63	
		JUDICIARY	SEC. 22	1,391.91	
		LABOR AND HUMAN RESOURCES	SEC. 22	2,488.73	
		RULES AND ADMINISTRATION	SEC. 22	488.25	
		SMALL BUSINESS	SEC. 22	79.85	
		VETERANS AFFAIRS	SEC. 22	57.65	
		AGING(SPECIAL)	SEC. 22	130.50	
		INTELLIGENCE(SELECT)	SEC. 22	283.00	
		INDIAN AFFAIRS(SELECT)	SEC. 22	802.39	
				-------------	27,969.78
	1897	KEEPER OF STATIONERY U S SENATE: MAR. 1-31, 1989: STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B	373.53	
		APPROPRIATIONS	SEC. 4B	36.36	
		ARMED SERVICES	SEC. 5B	796.68	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B	7.65	
		ENERGY AND NATURAL RESOURCES	SEC. 9B	774.44	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10B	304.25	
		GOVERNMENTAL AFFAIRS	SEC. 13B	865.86	
		JUDICIARY	SEC. 14B	205.94	
		VETERANS AFFAIRS	SEC. 18B	4.94	
		AGING(SPECIAL)	SEC. 19B	832.81	
		INTELLIGENCE(SELECT)	SEC. 20B	350.67	
		INDIAN AFFAIRS(SELECT)	SEC. 21B	783.53	
				-------------	5,346.86
	1898	SERGEANT AT ARMS U S SENATE: MAR. 7-17, 1989: LONG DISTANCE TELEPHONE SERVICE FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES - SEC. 22			24.87
APR. 13	1899	SERGEANT AT ARMS U S SENATE: DEC. 1, 1988 - FEB. 21, 1989: SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22	69.27	
		APPROPRIATIONS	SEC. 22	451.47	
		ARMED SERVICES	SEC. 22	348.57	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 22	41.34	
		BUDGET	SEC. 22	235.81	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22	100.01	
		ENERGY AND NATURAL RESOURCES	SEC. 22	263.55	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22	27.72	
		FINANCE	SEC. 22	350.46	
		FOREIGN RELATIONS	SEC. 22	1,534.71	
		GOVERNMENTAL AFFAIRS	SEC. 22	329.95	
		JUDICIARY	SEC. 22	74.54	
		LABOR AND HUMAN RESOURCES	SEC. 22	540.40	
		RULES AND ADMINISTRATION	SEC. 22	15.14	
		SMALL BUSINESS	SEC. 22	111.34	
		VETERANS AFFAIRS	SEC. 22	8.55	
		AGING(SPECIAL)	SEC. 22	292.11	
		INTELLIGENCE(SELECT)	SEC. 22	190.34	
		INDIAN AFFAIRS(SELECT)	SEC. 22	1,465.53	
		ETHICS(SELECT)	S. RES. 338	2.91	
				-------------	6,453.72
		(SEE C D NO 456 DATED APR. 14, 1989 FOR $191.04 COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 493 DATED APR. 28, 1989 FOR $8.00 COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 721 DATED JUL. 21, 1989 FOR $100.01 COVERING PARTIAL REFUND OF THIS VOUCHER)			
APR. 28	2233	KEEPER OF STATIONERY U S SENATE: APR. 1-30, 1989: STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22	2.62	
		APPROPRIATIONS	SEC. 22	599.50	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 66(2C) AGREED TO FEB. 28, 1989

1989					
APR. 28	2233	KEEPER OF STATIONERY U S SENATE: (CONTINUED)			
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 22....	$375.80	
		BUDGET	SEC. 22....	506.37	
		COMMERCE, SCIENCE AND TRANSPORATION	SEC. 22....	2,091.08	
		ENERGY AND NATURAL RESOURCES	SEC. 22....	1,282.83	
		FINANCE	SEC. 22....	1,418.45	
		FOREIGN RELATIONS	SEC. 22....	1,608.44	
		GOVERNMENTAL AFFAIRS	SEC. 22....	82.80	
		JUDICIARY	SEC. 22....	532.90	
		LABOR AND HUMAN RESOURCES	SEC. 22....	2,343.87	
		RULES AND ADMINISTRATION	SEC. 22....	208.68	
		SMALL BUSINESS	SEC. 22....	59.39	
		VETERANS AFFAIRS	SEC. 22....	214.17	
		INDIAN AFFAIRS(SELECT)	SEC. 22....	187.36	
				-------------	$11,494.25
	2234	KEEPER OF STATIONERY U S SENATE: APR. 1-30, 1989: STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B....	675.53	
		APPROPRIATIONS	SEC. 4B....	36.58	
		ARMED SERVICES	SEC. 5B....	994.51	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B....	1,164.45	
		ENERGY AND NATURAL RESOURCES	SEC. 9B....	358.50	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10B...	622.56	
		GOVERNMENTAL AFFAIRS	SEC. 13B...	2,331.94	
		JUDICIARY	SEC. 14B...	280.04	
		AGING(SPECIAL)	SEC. 19B...	632.54	
		INTELLIGENCE(SELECT)	SEC. 20B...	821.49	
		INDIAN AFFAIRS(SELECT)	SEC. 21B...	1,014.07	
				-------------	8,932.21
	2326	SERGEANT AT ARMS U S SENATE: APR. 1-30, 1989: REIMBURSEMENT FOR EQUIPMENT OVER ALLOCATION FOR THE COMMITTEE ON SMALL BUSINESS	SEC. 22................		15.75
MAY 15	2568	SERGEANT AT ARMS U S SENATE: APR. 1-30, 1989: SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES	SEC. 15................		3.73
MAY 16	2576	SERGEANT AT ARMS U S SENATE: DEC. 4, 1988 - MAR. 31, 1989: SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22....	57.86	
		APPROPRIATIONS	SEC. 22....	299.53	
		ARMED SERVICES	SEC. 22....	136.52	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 22....	138.88	
		BUDGET	SEC. 22....	224.22	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22....	146.95	
		ENERGY AND NATURAL RESOURCES	SEC. 22....	336.90	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	68.85	
		FINANCE	SEC. 22....	194.70	
		FOREIGN RELATIONS	SEC. 22....	922.90	
		GOVERNMENTAL AFFAIRS	SEC. 22....	328.62	
		JUDICIARY	SEC. 22....	177.21	
		LABOR AND HUMAN RESOURCES	SEC. 22....	480.45	
		RULES AND ADMINISTRATION	SEC. 22....	2.28	
		SMALL BUSINESS	SEC. 22....	22.59	
		VETERANS AFFAIRS	SEC. 22....	12.20	
		AGING(SPECIAL)	SEC. 22....	110.08	
		INTELLIGENCE(SELECT)	SEC. 22....	59.81	
		INDIAN AFFAIRS(SELECT)	SEC. 22....	1,336.79	
		ETHICS(SELECT)	S. RES. 338	6.52	
				-------------	5,063.86
		(SEE C D NO 571 DATED MAY 26, 1989 FOR $2.28 COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 831 DATED AUG. 25, 1989 FOR $118.12 $19.56 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)			
MAY 25	2876	AT&T: OCT. 1-31, 1988: SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22.....	1,222.63	
		APPROPRIATIONS	SEC. 22.....	1,418.78	
		ARMED SERVICES	SEC. 22.....	309.02	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 22.....	791.24	
		BUDGET	SEC. 22.....	1,090.96	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22.....	902.86	
		ENERGY AND NATURAL RESOURCES	SEC. 22.....	921.67	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22.....	1,053.34	
		FINANCE	SEC. 22.....	1,010.36	
		FOREIGN RELATIONS	SEC. 22.....	1,553.14	
		GOVERNMENTAL AFFAIRS	SEC. 22.....	2,418.39	
		JUDICIARY	SEC. 22.....	3,998.38	
		LABOR AND HUMAN RESOURCES	SEC. 22.....	4,428.31	
		SMALL BUSINESS	SEC. 22.....	736.26	
		AGING(SPECIAL)	SEC. 22.....	677.15	
		INTELLIGENCE(SELECT)	SEC. 22.....	209.59	
		INDIAN AFFAIRS(SELECT)	SEC. 22.....	1,147.39	
		ETHICS(SELECT)	SEC. 22.....	10.75	
				-------------	23,900.22
		(SEE C D NO 774 DATED AUG. 4, 1989 FOR $382.46 $48.04 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)			

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 66(2C) AGREED TO FEB. 28, 1989

1989					
MAY 30	2904	AT&T:			
		FEB. 1-28, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE SELECT COMMITTEE ON INDIAN AFFAIRS	SEC. 22		$784.27
	2905	AT&T:			
		OCT. 1-31, 1988:			
		SENATE LONG DISTANCE TELEPHONE SERVICES FOR THE SELECT COMMITTEE ON INDIAN AFFAIRS	SEC. 22		706.70
MAY 31	[illegible]933	AT&T:			
		DEC. 1-31, 1988:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22	$820.70	
		APPROPRIATIONS	SEC. 22	1,024.21	
		ARMED SERVICES	SEC. 22	249.97	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 22	664.92	
		BUDGET	SEC. 22	924.67	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22	606.12	
		ENERGY AND NATURAL RESOURCES	SEC. 22	816.27	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22	637.09	
		FINANCE	SEC. 22	637.09	
		FOREIGN RELATIONS	SEC. 22	926.95	
		GOVERNMENTAL AFFAIRS	SEC. 22	1,864.81	
		JUDICIARY	SEC. 22	3,165.55	
		LABOR AND HUMAN RESOURCES	SEC. 22	3,302.69	
		SMALL BUSINESS	SEC. 22	451.27	
		AGING(SPECIAL)	SEC. 22	495.52	
		INTELLIGENCE(SELECT)	SEC. 22	170.33	
		INDIAN AFFAIRS(SELECT)	SEC. 22	1,048.35	
		ETHICS(SELECT)	S. RES. 338	19.91	
				-------------	17,826.62
		(SEE C D NO 774 DATED AUG. 4, 1989 FOR $382.46 $149.30 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)			
	2934	AT&T:			
		MAR. 1-31, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B	1,665.23	
		ARMED SERVICES	SEC. 5B	447.71	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B	1,053.98	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8B	1,215.05	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10B	908.31	
		FOREIGN RELATIONS	SEC. 12B	1,230.40	
		GOVERNMENTAL AFFAIRS	SEC. 13B	2,435.04	
		JUDICIARY	SEC. 14B	4,583.41	
		LABOR AND HUMAN RESOURCES	SEC. 15B	4,135.70	
		AGING(SPECIAL)	SEC. 19B	711.83	
		INTELLIGENCE(SELECT)	SEC. 20B	222.25	
		INDIAN AFFAIRS(SELECT)	SEC. 21B	1,433.32	
		ETHICS(SELECT)	S. RES. 338	22.55	
				-------------	20,064.78
	2935	AT&T:			
		MAR. 1-31, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		APPROPRIATIONS	SEC. 22	2,132.27	
		BUDGET	SEC. 22	1,278.72	
		ENERGY AND NATURAL RESOURCES	SEC. 22	1,043.59	
		FINANCE	SEC. 22	937.30	
		LABOR AND HUMAN RESOURCES	SEC. 22	70.86	
		RULES AND ADMINISTRATION	SEC. 22	183.85	
		SMALL BUSINESS	SEC. 22	599.10	
				-------------	6,245.69
	2936	AT&T:			
		FEB. 1-28, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22	1,264.15	
		APPROPRIATIONS	SEC. 22	1,546.60	
		ARMED SERVICES	SEC. 22	416.81	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 22	811.39	
		BUDGET	SEC. 22	1,085.91	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22	819.92	
		ENERGY AND NATURAL RESOURCES	SEC. 22	778.78	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22	765.07	
		FINANCE	SEC. 22	715.71	
		FOREIGN RELATIONS	SEC. 22	1,102.36	
		GOVERNMENTAL AFFAIRS	SEC. 22	1,982.61	
		JUDICIARY	SEC. 22	3,600.51	
		LABOR AND HUMAN RESOURCES	SEC. 22	3,191.90	
		SMALL BUSINESS	SEC. 22	403.10	
		AGING(SPECIAL)	SEC. 22	693.78	
		INTELLIGENCE(SELECT)	SEC. 22	186.47	
		INDIAN AFFAIRS(SELECT)	SEC. 22	1,127.04	
		ETHICS(SELECT)	S. RES. 338	5.48	
				-------------	20,497.59
	2937	AT&T:			
		JAN. 1-31, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22	1,053.62	
		APPROPRIATIONS	SEC. 22	1,405.70	
		ARMED SERVICES	SEC. 22	304.79	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 22	748.88	

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1989					
MAY 31	2937	AT&T: (CONTINUED)			
		BUDGET	SEC. 22....	$1,090.40	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22....	756.71	
		ENERGY AND NATURAL RESOURCES	SEC. 22....	780.36	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	614.83	
		FINANCE	SEC. 22....	809.28	
		FOREIGN RELATIONS	SEC. 22....	1,001.07	
		GOVERNMENTAL AFFAIRS	SEC. 22....	2,178.17	
		JUDICIARY	SEC. 22....	3,355.28	
		LABOR AND HUMAN RESOURCES	SEC. 22....	3,281..1	
		SMALL BUSINESS	SEC. 22....	382.59	
		AGING(SPECIAL)	SEC. 22....	441.42	
		INTELLIGENCE(SELECT)	SEC. 22....	207.57	
		INDIAN AFFAIRS(SELECT)	SEC. 22....	1,121.93	
		ETHICS(SELECT)	S. RES. 338	13.14	
				-------------	$19,527.43
	2938	AT&T: NOV. 1-30, 1988: SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22....	998.74	
		APPROPRIATIONS	SEC. 22....	1,257.85	
		ARMED SERVICES	SEC. 22....	310.93	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 22....	779.31	
		BUDGET	SEC. 22....	1,024.65	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22....	683.10	
		ENERGY AND NATURAL RESOURCES	SEC. 22....	624.21	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	741.99	
		FINANCE	SEC. 22....	770.25	
		FOREIGN RELATIONS	SEC. 22....	972.83	
		GOVERNMENTAL AFFAIRS	SEC. 22....	1,964.52	
		JUDICIARY	SEC. 22....	3,754.71	
		LABOR AND HUMAN RESOURCES	SEC. 22....	3,662.83	
		SMALL BUSINESS	SEC. 22....	612.43	
		AGING(SPECIAL)	SEC. 22....	581.81	
		INTELLIGENCE(SELECT)	SEC. 22....	153.11	
		INDIAN AFFAIRS(SELECT)	SEC. 22....	1,361.49	
		ETHICS(SELECT)	S. RES. 338	23.56	
				-------------	20,278.32
		(SEE C D NO 774 DATED AUG. 4, 1989 FOR $382.46 $185.12 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)			
	2939	AT&T: NOV. 1-30, 1988: SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE SELECT COMMITTEE ON INDIAN AFFAIRS	SEC. 22..................		798.52
	2940	AT&T: DEC. 1-31, 1988: SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE SELECT COMMITTEE ON INDIAN AFFAIRS	SEC. 22..................		787.52
	2941	AT&T: JAN. 1-31, 1989: SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE SELECT COMMITTEE ON INDIAN AFFAIRS	SEC. 22..................		754.09
	3039	KEEPER OF STATIONERY U S SENATE: MAY 1-31, 1989: STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22...	48.40	
		APPROPRIATIONS	SEC. 22...	145.30	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 22...	280.00	
		BUDGET	SEC. 22...	1,108.04	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22...	2,163.11	
		ENERGY AND NATURAL RESOURCES	SEC. 22...	1,702.01	
		FINANCE	SEC. 22...	1,060.24	
		FOREIGN RELATIONS	SEC. 22...	2,160.74	
		GOVERNMENTAL AFFAIRS	SEC. 22...	1,943.85	
		JUDICIARY	SEC. 22...	987.70	
		LABOR AND HUMAN RESOURCES	SEC. 22...	22.02	
		RULES AND ADMINISTRATION	SEC. 22...	424.10	
		SMALL BUSINESS	SEC. 22...	157.90	
		VETERANS AFFAIRS	SEC. 22...	125.13	
		INTELLIGENCE(SELECT)	SEC. 22...	28.00	
		INDIAN AFFAIRS(SELECT)	SEC. 22...	910.19	
				-------------	13,266.73
	3040	KEEPER OF STATIONERY U S SENATE: MAY 1-31, 1989: STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B....	772.88	
		APPROPRIATIONS	SEC. 4B....	22.62	
		ARMED SERVICES	SEC. 5B....	1,214.09	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B....	1,645.53	
		ENERGY AND NATURAL RESOURCES	SEC. 9B....	415.94	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10B...	1,150.43	
		GOVERNMENTAL AFFAIRS	SEC. 13B...	887.23	
		JUDICIARY	SEC. 14B...	186.84	
		LABOR AND HUMAN RESOURCES	SEC. 15B...	2,317.61	
		AGING(SPECIAL)	SEC. 19B...	723.84	
		INTELLIGENCE(SELECT)	SEC. 20B...	636.22	
		INDIAN AFFAIRS(SELECT)	SEC. 21B...	1,372.32	
				-------------	11,345.55

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1989					
JUNE 9	3128	SERGEANT AT ARMS U S SENATE:			
		MAY 1-31, 1989:			
		SENATE EQUIPMENT OF NORMAL ALLOCATION FOR THE			
		COMMITTEE ON SMALL BUSINESS	SEC. 22..................		$15.75
JUNE 15	3243	SERGEANT AT ARMS U S SENATE:			
		MAY 1-31, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		COMMITTEE ON LABOR AND HUMAN RESOURCES	SEC. 22.................		11.24
JUNE 21	3380	SERGEANT AT ARMS U S SENATE:			
		MAR. 20 - APR. 30, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		FOLLOWING SENATE COMMITTEES:			
		APPROPRIATIONS	SEC. 22....	$243.80	
		BUDGET	SEC. 22....	110.66	
		COMMERCE, SCIENCE AND TRANSPORATION	SEC. 22....	92.52	
		ENERGY AND NATURAL RESOURCES	SEC. 22....	255.48	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	99.57	
		FINANCE	SEC. 22....	53.68	
		FOREIGN RELATIONS	SEC. 22....	876.78	
		GOVERNMENTAL AFFAIRS	SEC. 22....	416.47	
		JUDICIARY	SEC. 22....	124.31	
		SMALL BUSINESS	SEC. 22....	25.21	
				-------------	2,258.48
	3381	SERGEANT AT ARMS U S SENATE:			
		MAR. 7 - APR. 30, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 38....	146.48	
		ARMED SERVICES	SEC. 58....	77.20	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 68....	235.30	
		LABOR AND HUMAN RESOURCES	SEC. 158...	398.57	
		AGING(SPECIAL)	SEC. 198...	229.05	
		INTELLIGENCE(SELECT)	SEC. 208...	18.43	
		INDIAN AFFAIRS(SELECT)	SEC. 218...	1,941.81	
		ETHICS(SELECT)	S. RES. 338	15.00	
				-------------	3,061.84
		(SEE C D NO 831 DATED AUG. 25, 1989 FOR $116.12			
		$98.56 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND			
		OF THIS VOUCHER)			
	3382	AT&T INFORMATION SYSTEMS:			
		APR. 1-30, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22....	1,107.10	
		APPROPRIATIONS	SEC. 22....	1,895.81	
		BUDGET	SEC. 22....	1,007.79	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22....	943.88	
		ENERGY AND NATURAL RESOURCES	SEC. 22....	885.89	
		FINANCE	SEC. 22....	981.50	
		FOREIGN RELATIONS	SEC. 22....	1,045.76	
		RULES AND ADMINISTRATION	SEC. 22....	169.42	
		SMALL BUSINESS	SEC. 22....	385.89	
				-------------	8,382.84
	3383	AT&T INFORMATION SYSTEMS:			
		APR. 1-30, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		FOLLOWING SENATE COMMITTEES:			
		ARMED SERVICES	SEC. 58....	309.84	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 68....	712.75	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 108...	870.49	
		GOVERNMENTAL AFFAIRS	SEC. 138...	2,535.54	
		JUDICIARY	SEC. 148...	4,516.04	
		AGING(SPECIAL)	SEC. 198...	718.30	
		INTELLIGENCE(SELECT)	SEC. 208...	306.72	
		INDIAN AFFAIRS(SELECT)	SEC. 218...	1,854.23	
		ETHICS(SELECT)	S. RES. 338	37.97	
				-------------	11,861.88
JUNE 30	3825	SERGEANT AT ARMS U S SENATE:			
		FEB. 3, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		COMMITTEE ON SMALL BUSINESS	SEC. 22.................		5.35
JULY 13	3908	KEEPER OF STATIONERY U S SENATE:			
		JUN. 1-30, 1989:			
		STATIONERY SUPPLIES FOR THE FOLLOWING SENATE			
		COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 38....	248.18	
		APPROPRIATIONS	SEC. 48....	485.72	
		ARMED SERVICES	SEC. 58....	1,283.13	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 68....	1,575.67	
		ENERGY AND NATURAL RESOURCES	SEC. 98....	745.34	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 108...	1,106.01	
		GOVERNMENTAL AFFAIRS	SEC. 138...	1,257.68	
		JUDICIARY	SEC. 148...	284.40	
		LABOR AND HUMAN RESOURCES	SEC. 158...	2,810.76	
		SMALL BUSINESS	SEC. 178...	115.42	
		AGING(SPECIAL)	SEC. 198...	881.38	
		INTELLIGENCE(SELECT)	SEC. 208...	1,833.75	
		INDIAN AFFAIRS(SELECT)	SEC. 218...	880.85	
				-------------	12,820.09
	3909	KEEPER OF STATIONERY U S SENATE:			
		JUN. 1-30, 1989:			
		STATIONERY SUPPLIES FOR THE FOLLOWING SENATE			
		COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22....	189.46	
		ARMED SERVICES	SEC. 22....	350.06	

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1989					
JULY 13	3909	KEEPER OF STATIONERY U S SENATE: (CONTINUED)			
		BUDGET	SEC. 22....	$1,527.89	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22....	2,745.04	
		ENERGY AND NATURAL RESOURCES	SEC. 22....	1,193.47	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	12.20	
		FINANCE	SEC. 22....	2,338.32	
		FOREIGN RELATIONS	SEC. 22....	1,733.88	
		GOVERNMENTAL AFFAIRS	SEC. 22....	1,409.04	
		JUDICIARY	SEC. 22....	401.45	
		LABOR AND HUMAN RESOURCES	SEC. 22....	115.00	
		RULES AND ADMINSTRATION	SEC. 22....	248.48	
		SMALL BUSINESS	SEC. 22....	82.95	
		VETERANS AFFAIRS	SEC. 22....	399.36	
		INTELLIGENCE(SELECT)	SEC. 22....	-195.00	
		INDIAN AFFAIRS(SELECT)	SEC. 22....	70.65	
				-------------	$12,832.15
JULY 17	3910	AT&T INFORMATION SYSTEMS: MAY 1-31, 1989: SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22....	894.94	
		APPROPRIATIONS	SEC. 22....	2,051.06	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22....	1,056.12	
		ENERGY AND NATURAL RESOURCES	SEC. 22....	1,040.02	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	962.74	
		FINANCE	SEC. 22....	1,020.70	
		FOREIGN RELATIONS	SEC. 22....	1,069.00	
		RULES AND ADMINISTRATION	SEC. 22....	290.81	
		SMALL BUSINESS	SEC. 22....	412.14	
				-------------	8,867.53
	3911	AT&T INFORMATION SYSTEMS: MAY 1-31, 1989: SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		ARMED SERVICES	SEC. 5B....	264.03	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B....	972.40	
		BUDGET	SEC. 7B....	1,019.36	
		GOVERNMENTAL AFFAIRS	SEC. 13B...	2,408.47	
		JUDICIARY	SEC. 14B...	4,752.55	
		LABOR AND HUMAN RESOURCES	SEC. 15B...	4,227.72	
		AGING(SPECIAL)	SEC. 18B...	859.71	
		INTELLIGENCE(SELECT)	SEC. 20B...	334.87	
		INDIAN AFFAIRS(SELECT)	SEC. 21B...	2,318.31	
		ETHICS(SELECT)	S. RES. 338	35.42	
				-------------	17,192.84
	3937	SERGEANT AT ARMS U S SENATE: JAN. 1 - MAY 31, 1989: LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22....	22.41	
		APPROPRIATIONS	SEC. 22....	235.26	
		BUDGET	SEC. 22....	86.42	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22....	39.65	
		ENERGY AND NATURAL RESOURCES	SEC. 22....	165.66	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	106.11	
		FINANCE	SEC. 22....	120.00	
		FOREIGN RELATIONS	SEC. 22....	768.74	
		SMALL BUSINESS	SEC. 22....	75.67	
				-------------	1,619.92
	3938	SERGEANT AT ARMS U S SENATE: MAR. 2 - MAY 31, 1989: LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		ARMED SERVICES	SEC. 5B....	43.22	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B....	120.38	
		GOVERNMENTAL AFFAIRS	SEC. 13B...	231.54	
		JUDICIARY	SEC. 14B...	84.50	
		LABOR AND HUMAN RESOURCES	SEC. 15B...	529.61	
		AGING(SPECIAL)	SEC. 18B...	192.10	
		INTELLIGENCE(SELECT)	SEC. 20B...	33.62	
		INDIAN AFFAIRS(SELECT)	SEC. 21B...	1,330.31	
		ETHICS(SELECT)	S. RES. 338	23.59	
				-------------	2,588.87
JULY 18	3941	SERGEANT AT ARMS U S SENATE: JUN. 1-30, 1989: SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE COMMITTEE ON SMALL BUSINESS	SEC. 22.................		15.75
JULY 31	4413	AT&T: APR. 1-30, 1989: SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCESS	SEC. 15B................		4,133.38
AUG. 9	4490	KEEPER OF STATIONERY U S SENATE: JUL. 1-31, 1989: STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22....	8.40	
		ARMED SERVICES	SEC. 22....	15.00	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 22....	413.60	
		BUDGET	SEC. 22....	128.59	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22....	1,586.13	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	509.26	
		FINANCE	SEC. 22....	1,105.96	
		FOREIGN RELATIONS	SEC. 22....	751.35	
		GOVERNMENTAL AFFAIRS	SEC. 22....	1,960.92	
		JUDICIARY	SEC. 22....	1,516.66	

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1989					
AUG. 9	4490	KEEPER OF STATIONERY U S SENATE: (CONTINUED)			
		LABOR AND HUMAN RESOURCES	SEC. 22....	$83.40	
		RULES AND ADMINISTRATION	SEC. 22....	174.55	
		SMALL BUSINESS	SEC. 22....	202.10	
		VETERANS AFFAIRS	SEC. 22....	711.60	
		INTELLIGENCE(SELECT)	SEC. 22....	267.00	
		INDIAN AFFAIRS(SELECT)	SEC. 22....	50.60	
				-------------	$9,495.32
	4491	KEEPER OF STATIONERY U S SENATE: JUL. 1-31, 1989: STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B....	258.66	
		APPROPRIATIONS	SEC. 4B....	751.31	
		ARMED SERVICES	SEC. 5B....	1,421.88	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B....	1,833.31	
		BUDGET	SEC. 7B....	627.93	
		ENERGY AND NATURAL RESOURCES	SEC. 9B....	2,394.53	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10B...	259.98	
		GOVERNMENTAL AFFAIRS	SEC. 13B...	326.50	
		JUDICIARY	SEC. 14B...	312.78	
		LABOR AND HUMAN RESOURCES	SEC. 15B...	3,213.84	
		VETERANS AFFAIRS	SEC. 18B...	73.72	
		AGING(SPECIAL)	SEC. 19B...	572.33	
		INTELLIGENCE(SELECT)	SEC. 20B...	359.44	
		INDIAN AFFAIRS(SELECT)	SEC. 21B...	550.01	
				-------------	12,956.20
	4520	SERGEANT AT ARMS U S SENATE: JUL. 1-31, 1989: SENATE EQUIPMENT OVER ALLOCATION FOR THE COMMITTEE ON SMALL BUSINESS	SEC. 22.................		10.50
AUG. 15	4630	SERGEANT AT ARMS U S SENATE: JUL. 1-31, 1989: TELEFAX SERVICE FURNISHED THE FOLLOWING SENATE COMMITTEES:			
		LABOR AND HUMAN RESOURCES	SEC. 22.....	32.73	
		RULES AND ADMINISTRATION	SEC. 22.....	16.29	
		AGING(SPECIAL)	SEC. 22.....	26.95	
				-------------	75.97
AUG. 31	5013	SERGEANT AT ARMS U S SENATE: FEB. 6 - JUN. 28, 1989: LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING COMMITTEES:			
		APPROPRIATIONS	SEC. 22....	251.24	
		ENERGY AND NATURAL RESOURCES	SEC. 22....	312.54	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	79.89	
		FINANCE	SEC. 22....	127.53	
		FOREIGN RELATIONS	SEC. 22....	1,214.73	
		LABOR AND HUMAN RESOURCES	SEC. 22....	7.68	
		RULES AND ADMINISTRATION	SEC. 22....	2.26	
		SMALL BUSINESS	SEC. 22....	112.38	
		INTELLIGENCE(SELECT)	SEC. 22....	27.65	
		INDIAN AFFAIRS(SELECT)	SEC. 22....	4.38	
				-------------	2,140.28
	5014	AT&T: JUN. 1-30, 1989: SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING COMMITTEES:			
		APPROPRIATIONS	SEC. 22....	2,003.57	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	1,024.12	
		FINANCE	SEC. 22....	1,061.86	
		FOREIGN RELATIONS	SEC. 22....	925.47	
		RULES AND ADMINISTRATION	SEC. 22....	256.53	
		SMALL BUSINESS	SEC. 22....	476.69	
		INDIAN AFFAIRS(SELECT)	SEC. 22....	1,906.15	
				-------------	7,654.39
	5015	SERGEANT AT ARMS U S SENATE: MAR. 27 - JUN. 29, 1989: LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B....	32.70	
		ARMED SERVICES	SEC. 5B....	21.39	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B....	62.82	
		BUDGET	SEC. 7B....	81.28	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8B....	20.65	
		GOVERNMENTAL AFFAIRS	SEC. 13B...	445.20	
		JUDICIARY	SEC. 14B...	41.12	
		LABOR AND HUMAN RESOURCES	SEC. 15B...	353.59	
		AGING(SPECIAL)	SEC. 19B...	628.71	
		INDIAN AFFAIRS(SELECT)	SEC. 21B...	552.09	
		ETHICS(SELECT)	S. RES. 338	3.99	
				-------------	2,243.54
		(SEE C D NO 880 DATED SEP. 15, 1989 FOR $57.74 COVERING PARTIAL REFUND OF THIS VOUCHER)			
	5016	AT&T: JUN. 1-30, 1989: SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B....	1,059.04	
		ARMED SERVICES	SEC. 5B....	224.06	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B....	1,165.77	
		BUDGET	SEC. 7B....	1,285.70	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8B....	867.02	
		ENERGY AND NATURAL RESOURCES	SEC. 9B....	1,000.16	
		GOVERNMENTAL AFFAIRS	SEC. 13B...	2,386.49	

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1989					
AUG. 31	5016	AT&T: (CONTINUED)			
		JUDICIARY	SEC. 14B...	$4,578.65	
		AGING(SPECIAL)	SEC. 19B...	1,509.88	
		INTELLIGENCE(SELECT)	SEC. 20B...	331.22	
		ETHICS(SELECT)	S. RES. 338	22.73	
				-------------	$14,450.82
	5017	KEEPER OF STATIONERY U S SENATE: AUG. 1-31, 1989: STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B....	580.33	
		APPROPRIATIONS	SEC. 4B....	732.19	
		ARMED SERVICES	SEC. 5B....	598.44	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B....	584.95	
		BUDGET	SEC. 7B....	566.05	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8B....	2,582.34	
		ENERGY AND NATURAL RESOURCES	SEC. 9B....	1,524.19	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10B...	20.80	
		GOVERNMENTAL AFFAIRS	SEC. 13B...	1,912.40	
		JUDICIARY	SEC. 14B...	228.88	
		LABOR AND HUMAN RESOURCES	SEC. 15B...	2,838.02	
		VETERANS AFFAIRS	SEC. 18B...	135.57	
		AGING(SPECIAL)	SEC. 19B...	589.23	
		INTELLIGENCE(SELECT)	SEC. 20B...	413.52	
		INDIAN AFFAIRS(SELECT)	SEC. 21B...	1,279.72	
				-------------	14,572.33
	5018	KEEPER OF STATIONERY U S SENATE: AUG. 1-31, 1989: STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22....	833.78	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 22....	447.60	
		BUDGET	SEC. 22....	134.82	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	589.75	
		FINANCE	SEC. 22....	481.06	
		FOREIGN RELATIONS	SEC. 22....	1,297.09	
		GOVERNMENTAL AFFAIRS	SEC. 22....	1,395.19	
		JUDICIARY	SEC. 22....	1,062.80	
		LABOR AND HUMAN RESOURCES	SEC. 22....	-83.40	
		RULES AND ADMINISTRATION	SEC. 22....	80.05	
		SMALL BUSINESS	SEC. 22....	306.75	
		VETERANS AFFAIRS	SEC. 22....	11.75	
				-------------	6,557.24
SEPT 11	5139	SERGEANT AT ARMS U S SENATE: AUG. 1-31, 1989: EQUIPMENT ABOVE ALLOCATION FOR THE FOLLOWING COMMITTEES:			
		GOVERNMENTAL AFFAIRS	SEC. 22....	5.25	
		LABOR AND HUMAN RESOURCES	SEC. 22....	15.75	
		SMALL BUSINESS	SEC. 22....	10.50	
				-------------	31.50
SEPT 13	5140	SERGEANT AT ARMS U S SENATE: AUG. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING COMMITTEES:			
		LABOR AND HUMAN RESOURCES	SEC. 22....	23.93	
		RULES AND ADMINISTRATION	SEC. 22....	18.63	
		AGING(SPECIAL)	SEC. 22....	7.13	
				-------------	49.69
SEPT 14	5165	SERGEANT AT ARMS U S SENATE: APR. 3 - JUL. 31, 1989: LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B....	51.41	
		ARMED SERVICES	SEC. 5B....	40.10	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B....	80.00	
		BUDGET	SEC. 7B....	343.55	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8B....	155.98	
		ENERGY AND NATURAL RESOURCES	SEC. 9B....	287.88	
		FINANCE	SEC. 11B...	88.59	
		GOVERNMENTAL AFFAIRS	SEC. 13B...	386.61	
		JUDICIARY	SEC. 14B...	125.91	
		RULES AND ADMINSTRATION	SEC. 16B...	4.93	
		SMALL BUSINESS	SEC. 17B...	38.84	
		AGING(SPECIAL)	SEC. 19B...	276.84	
		INTELLIGENCE(SELECT)	SEC. 20B...	81.08	
		INDIAN AFFAIRS(SELECT)	SEC. 21B...	881.81	
		ETHICS(SELECT)	S. RES. 338	1.73	
		(SEE C D NO 905 DATED SEP. 22, 1989 FOR $3.54 COVERING PARTIAL REFUND OF THIS VOUCHER)		-------------	2,844.91
	5166	SERGEANT AT ARMS U S SENATE: APR. 14 - JUL. 28, 1989: LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING COMMITTEES:			
		APPROPRIATIONS	SEC. 22....	219.76	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	94.38	
		FOREIGN RELATIONS	SEC. 22....	717.77	
				-------------	1,031.91
SEPT 28	5446	AT&T: JUL. 1-31, 1989: SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B....	1,083.00	
		ARMED SERVICES	SEC. 5B....	272.35	

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1989					
SEPT 28	5446	AT&T: (CONTINUED)			
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B....	$1,137.47	
		BUDGET	SEC. 7B....	1,102.22	
		GOVERNMENTAL AFFAIRS	SEC. 13B...	2,483.98	
		SMALL BUSINESS	SEC. 17B...	606.46	
		AGING(SPECIAL)	SEC. 19B...	1,207.98	
		INTELLIGENCE(SELECT)	SEC. 20B...	259.53	
		ETHICS(SELECT)	S. RES. 338	16.02	
				-------------	$8,208.89
	5447	AT&T:			
		JUL. 1-31, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING COMMITTEES:			
		APPROPRIATIONS	SEC. 22....	2,178.81	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22....	804.24	
		ENERGY AND NATURAL RESOURCES	SEC. 22....	778.80	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	1,047.75	
		FINANCE	SEC. 22....	893.85	
		FOREIGN RELATIONS	SEC. 22....	902.89	
		JUDICIARY	SEC. 22....	4,613.94	
		RULES AND ADMINISTRATION	SEC. 22....	233.90	
		INDIAN AFFAIRS(SELECT)	SEC. 22....	2,021.81	
				-------------	13,475.99
SEPT 29	5523	KEEPER OF STATIONERY U S SENATE:			
		SEP. 1-30, 1989:			
		STATIONERY SUPPLIES FOR THE FOLLOWING COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B....	1,033.30	
		APPROPRIATIONS	SEC. 4B....	2,660.86	
		ARMED SERVICES	SEC. 5B....	787.07	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B....	1,032.85	
		BUDGET	SEC. 7B....	805.10	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8B....	2,486.85	
		ENERGY AND NATURAL RESOURCES	SEC. 9B....	1,527.23	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10B...	22.76	
		GOVERNMENTAL AFFAIRS	SEC. 13B...	878.80	
		JUDICIARY	SEC. 14B...	157.84	
		LABOR AND HUMAN RESOURCES	SEC. 15B...	3,012.31	
		VETERANS AFFAIRS	SEC. 18B...	925.80	
		AGING(SPECIAL)	SEC. 19B...	643.32	
		INTELLIGENCE(SELECT)	SEC. 20B...	450.42	
		INDIAN AFFAIRS(SELECT)	SEC. 21B...	973.75	
				-------------	17,477.78
	5524	KEEPER OF STATIONERY U S SENATE:			
		SEP. 1-30, 1989:			
		STATIONERY SUPPLIES FOR THE FOLLOWING COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22....	160.40	
		APPROPRIATIONS	SEC. 22....	360.00	
		ARMED SERVICES	SEC. 22....	3,405.80	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 22....	55.84	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	1,318.92	
		FINANCE	SEC. 22....	5,590.90	
		FOREIGN RELATIONS	SEC. 22....	3,983.95	
		GOVERNMENTAL AFFAIRS	SEC. 22....	1,083.60	
		JUDICIARY	SEC. 22....	9,587.80	
		RULES AND ADMINISTRATION	SEC. 22....	418.25	
		SMALL BUSINESS	SEC. 22....	900.58	
		VETERANS AFFAIRS	SEC. 22....	4,234.35	
		INTELLIGENCE(SELECT)	SEC. 22....	25.00	
				-------------	31,125.17
	5547	AT&T:			
		JUN. 1-30, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES	SEC. 15B................		3,935.65
	5548	AT&T:			
		JUL. 1-31, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES	SEC. 15B................		3,941.07
	5607	SERGEANT AT ARMS U S SENATE:			
		APR. 12 - AUG. 31, 1989:			
		LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3B....	18.90	
		ARMED SERVICES	SEC. 5B....	113.66	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6B....	41.99	
		BUDGET	SEC. 7B....	304.03	
		ENERGY AND NATURAL RESOURCES	SEC. 9B....	252.73	
		GOVERNMENTAL AFFAIRS	SEC. 13B...	608.47	
		JUDICIARY	SEC. 14B...	220.20	
		LABOR AND HUMAN RESOURCES	SEC. 15B...	480.41	
		VETERANS AFFAIRS	SEC. 18B...	28.52	
		AGING(SPECIAL)	SEC. 19B...	180.68	
		INTELLIGENCE(SELECT)	SEC. 20B...	74.51	
		INDIAN AFFAIRS(SELECT)	SEC. 21B...	575.93	
		ETHICS(SELECT)	S. RES. 338	8.98	
				-------------	2,909.01
	5608	SERGEANT AT ARMS U S SENATE:			
		JUN. 29 - AUG. 31, 1989:			
		LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING COMMITTEES:			
		APPROPRIATIONS	SEC. 22....	178.69	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22....	245.93	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22....	84.30	
		FINANCE	SEC. 22....	146.16	
		FOREIGN RELATIONS	SEC. 22....	635.94	
		RULES AND ADMINISTRATION	SEC. 22....	9.87	

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1989				
SEPT 29	5808	SERGEANT AT ARMS U S SENATE: (CONTINUED)		
		SMALL BUSINESS SEC. 22....	$85.86	
			-------------	$1,368.65
	5809	SERGEANT AT ARMS U S SENATE:		
		JUN. 29 - JUL. 28, 1989:		
		LONG DISTANCE TELEPHONE SERVICE FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES SEC. 158................		217.97
	5838	SERGEANT AT ARMS U S SENATE:		
		SEP. 1-30, 1989:		
		EQUIPMENT OVER ALLOCATION FOR THE FOLLOWING COMMITTEES:		
		GOVERNMENTAL AFFAIRS SEC. 22....	5.25	
		SMALL BUSINESS SEC. 22....	10.50	
			-------------	15.75
	5839	SERGEANT AT ARMS U S SENATE:		
		SEP. 1-30, 1989:		
		LONG DISTANCE TELEPHONE SERVICE FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES SEC. 158................		15.75

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 11	1870	FEEDSTUFFS:		
		AUG. 1, 1989 - JUL. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 2.............		86.00
	1894	ROBERT E YOUNG II:		
		FEB. 8-10, 1989:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO MINOT ND TO MINNEAPOLIS TO SYRACUSE NY AND RETURN...............	218.00	
		TAXI..	18.00	
		PER DIEM EXPENSES, 3 DAYS.........................	80.60	
			-------------	316.60
APR. 13	1909	GSA:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES..............................		30.00
APR. 17	1949	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 1-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING).................................		5.00
	1952	WESTVIEW PRESS INC:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		97.97
	1964	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 15-28, 1989:		
		REIMBURSEMENT FOR THE FOLLWING:		
		SENATE SERVICES (PHOTO AND RECORDING).................................		31.50
APR. 18	1972	EDWARD J BARRON:		
		FEB. 13-15, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN...	170.00	
		RENTAL AUTO BURLINGTON TO S BURLINGTON VT, MONTPELIER VT AND RETURN..............................	87.90	
		TAXI..	12.00	
		PARKING...	5.00	
		PER DIEM EXPENSES, 3 DAYS.........................	107.63	
			-------------	382.53
	1973	CAROLYN W BRICKEY:		
		JAN. 10 - FEB. 23, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..	66.90	
		TELEPHONE...	1.31	
			-------------	68.21
	1974	CAROLYN W BRICKEY:		
		OCT. 20 - NOV. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES..............	.83	
		OTHER OFFICIAL EXPENSES...........................	27.00	
			-------------	27.83
	1976	THOMAS R CLARK:		
		MAR. 15-18, 1989:		
		AIRFARE WASHINGTON DC TO W PALM BEACH FL AND RETURN.	270.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE.	11.25	
		TELEPHONE...	7.64	
		PARKING...	12.00	
		TAXI..	55.00	
		PER DIEM EXPENSES, 4 DAYS.........................	484.00	
			-------------	839.89
	1984	MARK B HALVERSON:		
		FEB. 11-15, 1989:		
		AIRFARE WASHINGTON DC TO DES MOINES IA AND RETURN...	220.00	
		PER DIEM EXPENSES, 5 DAYS.........................	67.45	
			-------------	287.45
	1987	KATHLEEN A MERRIGAN:		
		FEB. 26-28, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN...	136.00	
		TAXI..	25.00	
		TELEPHONE...	9.57	
		FAX CHARGE FOR OFFICIAL DOCUMENTS.................	3.00	
		PER DIEM EXPENSES, 3 DAYS.........................	156.52	
			-------------	330.09

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1989				
APR. 19	1989	CYNTHIA E MOLINA:		
		MAR. 12-13, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	$258.00	
		TAXI	19.00	
		PER DIEM EXPENSES, 2 DAYS	54.53	
			-------------	$331.53
	1993	DANIEL G WEBBER JR:		
		MAR. 17-20, 1989:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY OK AND RETURN	276.00	
		RENTAL AUTO OKLAHOMA CITY OK TO ALTUS OK, GUTHRIE OK AND RETURN	89.10	
		GASOLINE	22.05	
		TOLLS	1.50	
		PER DIEM EXPENSES, 4 DAYS	36.75	
			-------------	425.40
	1994	DUBOISE WHITE JR:		
		MAR. 10-13, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	258.00	
		PARKING	24.00	
		PER DIEM EXPENSES, 4 DAYS	141.53	
			-------------	423.53
APR. 21	2013	MILLER REPORTING CO INC:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		9.00
APR. 25	2041	KENNETH D ACKERMAN:		
		MAR. 15-19, 1989:		
		AIRFARE WASHINGTON DC TO W PALM BEACH FL AND RETURN	270.00	
		PARKING	16.00	
		TAXI	10.00	
		TELEPHONE	3.00	
		RENTAL AUTO BOCA RATON FL TO W PALM BEACH	39.15	
		PER DIEM EXPENSES, 5 DAYS	453.93	
			-------------	792.08
	2051	THOMAS R HEBERT:		
		JAN. 26 - MAR. 16, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.00
	2053	DAVID L JOHNSON:		
		MAR. 12-13, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	258.00	
		TAXI	14.00	
		PARKING	6.00	
		RENTAL AUTO ATLANTA TO MACON GA AND RETURN	52.75	
		TELEPHONE	1.05	
		PER DIEM EXPENSES, 2 DAYS	42.51	
			-------------	374.31
	2082	NEW YORK TIMES SALES INC:		
		MAR. 6 - JUN. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		25.00
APR. 26	2087	MARK B HALVERSON:		
		MAR. 18-23, 1989:		
		AIRFARE WASHINGTON DC TO DES MOINES IA AND RETURN	220.00	
		RENTAL AUTO IN DES MOINES	102.54	
		GASOLINE	18.81	
		PARKING	2.00	
		PER DIEM EXPENSES, 6 DAYS	5.64	
			-------------	348.99
	2089	KATHLEEN A MERRIGAN:		
		FEB. 17-23, 1989:		
		AIRFARE WASHINGTON DC TO HARTFORD CT AND FROM BURLINGTON VT TO WASHINGTON DC	154.00	
		TAXI	37.25	
		REGISTRATION FEE TO ATTEND THE THRIPS INTERNATIONAL CONFERENCE HELD IN BURLINGTON VT	20.00	
		TELEPHONE	36.98	
		PER DIEM EXPENSES, 4 DAYS	169.37	
			-------------	417.60
	2090	VTIP INC:		
		MAR. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES COMPETITION AND PRICING IN MEATPACKING		15.00
APR. 28	2172	ROBERT E WISE:		
		MAR. 18-24, 1989:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS SD AND RETURN	360.00	
		TAXI	9.20	
		TELEPHONE	.40	
		PER DIEM EXPENSES, 7 DAYS	243.14	
			-------------	612.74
	2229	ROBERT E YOUNG II:		
		OCT. 26 - NOV. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		6.09
	2230	ROBERT E YOUNG II:		
		FEB. 16-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		INTERDEPARTMENTAL TRANSPORTATION TAXI		22.50

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1989				
APR. 28	2231	JOHN J ZIOLKOWSKI:		
		MAR. 28-29, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$25.00
	2293	MILLER REPORTING CO INC:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		708.75
	2294	MILLER REPORTING CO INC:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		410.00
	2303	CONVENTION CENTER AUDITORIUM TOURISM BUREAU:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		200.13
	2336			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		127,381.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	2386	PATRICK T COLLINS:		
		JAN. 9-30, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		22.20
	2425	ROBERT E STURM:		
		FEB. 3-28, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		30.10
MAY 15	2534	CHRISTIAN SCIENCE MONITOR:		
		JAN. 31 - JUL. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		48.00
	2539	DEPARTMENT OF COMMERCE:		
		MAY 9, 1989 - MAY 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		WEEKLY WEATHER AND CROP BULLETIN		50.00
MAY 19	2756	GREGORY A THIES:		
		NOV. 11, 1988 - FEB. 7, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		22.40
MAY 31	3053			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		1,418.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 19	3277	JANET E BRESLIN:		
		APR. 13 - MAY 16, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$10.50	
		PARKING	8.00	
			-------------	18.50
	3309	KATHLEEN A MERRIGAN:		
		MAR. 16 - MAY 17, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	65.75	
		PARKING	31.00	
			-------------	96.75
	3354	ROBERT E YOUNG II:		
		JAN. 27 - MAY 15, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	48.25	
		PARKING	4.00	
			-------------	52.25
JUNE 26	3550	GSA:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
JUNE 29	3605	PATRICK T COLLINS:		
		MAR. 6 - MAY 11, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		27.80
JUNE 30	3622	NEW YORK TIMES SALES INC:		
		JUN. 5 - SEP. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		32.50
	3633	AGRI DATA RESOURCES INC:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		215.07
	3646	EESI:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		50.00
	3647	ERS NASS:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		18.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
JUNE 30	3678	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)................................		$31.00
	3680	SERGEANT AT ARMS U S SENATE:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT..		60.50
		MONITOR		
	3700			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		1,416.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	3805	JOHN J ZIOLKOWSKI:		
		NOV. 15, 1988 - MAY 12, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..	$4.50	
		1 COPY OF THE FOLLOWING:		
		DIPLOMATIC LIST..	4.50	
		EUROPE IN FISSURES...	5.00	
		BASIC STATISTICS OF THE COMMUNITY..........................	8.75	
			-------------	22.75
JULY 12	3847	CRAIG LINE PHOTOGRAPHIC:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES..		648.16
JULY 17	3927	NUTRITION WEEK:		
		AUG. 1, 1989 - JUL. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		65.00
JULY 20	3991	NEWSWEEK:		
		JUN. 13, 1989 - JUL. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		49.92
JULY 21	4016	SERGEANT AT ARMS U S SENATE:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES..		61.00
JULY 31	4439	TOM HARKIN:		
		FEB. 11-17, 1989:		
		CHARTER AIRFARE CEDAR RAPIDS IA TO SIOUX CITY IA TO		
		DES MOINES IA..		1,090.38
	4454			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		1,416.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 21	4666	RESOURCES PUBLISHING CO:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		167.00
		PUBLIC LAND NEWS		
	4667	SCIENCE:		
		SEP. 1, 1989 - AUG. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		75.00
AUG. 31	5061			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		1,416.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 13	5148	COMMERCE CLEARING HOUSE INC:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		450.00
		COMMODITY FUTURE LAW REPORTS		

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(38) AGREED TO 2/28/89

1989				
APR. 28	2091	MINNESOTA FOOD ASSN:		
		APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		MFA BIOTECHNOLOGY REPORT...		15.00
APR. 28	2214	CHRISTOPHER C JENNINGS:		
		MAR. 31 - APR. 3, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 4 DAYS.........	447.87	
		TELEPHONE..	22.20	
		POA TO AND FROM AIRPORT, 54 MILES AT $.205 PER MILE.	11.07	
		PARKING..	13.00	
		TAXI...	30.00	
			-------------	524.14
	2299	AGRI DATA RESOURCES INC:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		133.84
	2311	FEDERAL EXPRESS CORP:		
		MAR. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS...		9.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(38) AGREED TO 2/28/89

1989				
APR. 28	2312	FEDERAL EXPRESS CORP: MAR. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		$9.75
	2320	MILLER REPORTING CO INC: MAR. 9-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		885.00
	2323	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAR. 17-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		43.00
	2337	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		944.44
MAY 12	2394	GSA: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	2407	DAVID L JOHNSON: MAR. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: POA WASHINGTON DC TO, IN AND AROUND RICHMOND VA AND RETURN, 208 MILES AT $.225 PER MILE		46.80
	2416	NEW YORK TIMES SALES INC: MAR. 22 - JUN. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		58.50
	2483	BUREAU OF NATIONAL AFFAIRS INC: JUL. 1, 1989 - JUN. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S LAW WEEK		515.00
MAY 15	2558	ROBERT E STURM: MAR. 6 - APR. 7, 1989: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$119.00	
		POSTAGE	3.73	
		STATIONERY SUPPLIES	3.30	
		XEROXING	5.00	
			-------------	131.03
MAY 16	2607	GSA: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
MAY 19	2705	KENNETH D ACKERMAN: APR. 27, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	98.00
	2755	GREGORY A THIES: APR. 23-25, 1989: PER DIEM EXPENSES IN MONTGOMERY AL, GREENVILLE MS, MEMPHIS TN AND KANSAS CITY MO		119.29
MAY 22	2764	CHARLES H RIEMENSCHNEIDER: APR. 23-25, 1989:		
		PER DIEM EXPENSES IN MONTGOMERY AL, GREENVILLE MS, MEMPHIS TN AND KANSAS CITY MO, 3 DAYS	119.79	
		TELEPHONE	.65	
			-------------	120.44
	2783	JAMES W CUBIE: APR. 23-25, 1989: PER DIEM EXPENSES IN MONTGOMERY AL, GREENVILLE MS, MEMPHIS TN AND KANSAS CITY MO, 3 DAYS		145.29
	2784	MILLER REPORTING CO INC: MAR. 13 - APR. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		1,322.75
MAY 30	2803	AGRI DATA RESOURCES INC: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		185.88
	2809	CMI ELECTRONICS INC: APR. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		1,100.00
	2810	COLEMAN SIMMONS RENTALS: APR. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		272.00
	2812	ERS NASS: APR. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		16.00
	2813	FEDERAL EXPRESS CORP: APR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(38) AGREED TO 2/28/89

1989				
MAY 30	2914	FEDERAL EXPRESS CORP:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		$18.75
	2923	MEMPHIS COMMUNICATIONS CORP:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		775.00
	2926	SUPERIOR SOUND OF KANSAS CITY INC:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		1,300.10
	2928	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		34.50
MAY 31	2959	CHERYL E HOWIE:		
		APR. 23-25, 1989:		
		PER DIEM EXPENSES IN MONTGOMERY AL, GREENVILLE MS, MEMPHIS TN AND KANSAS CITY MO, 3 DAYS	$119.29	
		TELEPHONE	2.60	
				121.89
	2960	MARGARET M HUESSY:		
		APR. 27-28, 1989:		
		AIRFARE WASHINGTON DC TO LEXINGTON KY AND RETURN	270.00	
		RENTAL AUTO IN LEXINGTON	46.20	
		PARKING	8.50	
		PER DIEM EXPENSES, 2 DAYS	46.31	
				371.01
	3016	MILLER REPORTING CO INC:		
		APR. 12-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		880.00
	3052			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		129,625.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 14	3219	THOMAS R HEBERT:		
		APR. 25-30, 1989:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO TO DETROIT MI AND RETURN	158.00	
		TAXI	55.00	
		TELEPHONE	6.41	
		APR. 25-27: PER DIEM EXPENSES, 3 DAYS	102.24	
				321.65
	3224	PATRICK J LEAHY:		
		APR. 23-25, 1989:		
		PER DIEM EXPENSES IN MONTGOMERY AL, GREENVILLE MS, MEMPHIS TN AND KANSAS CITY MO, 3 DAYS	180.20	
		TELEPHONE	.65	
				180.85
JUNE 15	3253	CHARLES D PENRY:		
		APR. 13-16, 1989:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AL AND FROM MOBILE AL TO WASHINGTON DC	330.00	
		TAXI	43.00	
		PER DIEM EXPENSES, 4 DAYS	50.00	
				423.00
	3254	DAVID H PRYOR:		
		MAR. 12-13, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 2 DAYS	87.56	
		TELEPHONE	.75	
				88.31
	3255	CHRISTINE M SARCONE:		
		APR. 23-25, 1989:		
		BUS MONTGOMERY AL TO SNOWDON AL AND RETURN	412.50	
		BUS IN KANSAS CITY MO	188.00	
		TAXI	28.00	
		TRAVELERS CHECKS	.75	
		MONEY ORDERS	2.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING GREENVILLE AL AND MEMPHIS TN, 3 DAYS	127.70	
				758.95
JUNE 19	3303	MARK B HALVERSON:		
		MAY 5-7, 1989:		
		AIRFARE WASHINGTON DC TO MOLINE IL AND FROM DES MOINES IA TO WASHINGTON DC		388.00
	3304	MARK B HALVERSON:		
		MAR. 29 - APR. 2, 1989:		
		AIRFARE WASHINGTON DC TO DES MOINES IA AND RETURN	220.00	
		POA TOLEDO IA, TO, IN AND AROUND DES MOINES, CHARLES CITY IA AND RETURN, 230 MILES AT $.225 PER MILE	51.75	
				271.75
	3334	CHARLES D PENRY:		
		APR. 23-29, 1989:		
		AIRFARE MEMPHIS TN TO MONGTOMERY AL AND FROM MOBILE AL TO WASHINGTON DC	286.00	
		TAXI	31.00	
		PER DIEM EXPENSES IN GREENVILLE MS AND THE ABOVE CITIES EXCLUDING WASHINGTON DC, 7 DAYS	234.79	
				551.79

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(3B) AGREED TO 2/28/89

1989				
JUNE 20	3356	THOMAS BITSKO:		
		APR. 23-25, 1989:		
		PER DIEM EXPENSES IN MONTGOMERY AL, GREENVILLE MS, MEMPHIS TN AND KANSAS CITY MO, 3 DAYS	$119.39	
		TELEPHONE	28.94	
			-------------	$148.33
JUNE 21	3386	HICKORY GROVE NURSERY:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		148.00
JUNE 23	3493	WYCHE FOWLER JR:		
		APR. 21 - MAY 1, 1989:		
		AIRFARE CHARLESTON SC TO ATLANTA GA TO MONTGOMERY AL AND FROM MEMPHIS TN TO DALLAS TX	209.00	
		APR. 23-26: PER DIEM EXPENSES IN ABOVE CITIES INCLUDING GREENVILLE MS AND KANSAS CITY MO, 4 DAYS	216.47	
			-------------	425.47
	3507	MILLER REPORTING CO INC:		
		MAY 11-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		645.00
JUNE 27	3587	MILLER REPORTING CO INC:		
		MAY 9-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		2,143.80
	3589	MILLER REPORTING CO INC:		
		APR. 24-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,863.75
JUNE 28	3604	PATRICK T COLLINS:		
		APR. 14-15, 1989:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AL AND FROM MOBILE AL TO WASHINGTON DC	412.00	
		TAXI	21.00	
		PER DIEM EXPENSES, 2 DAYS	37.10	
			-------------	470.10
	3606	CAROLYN W BRICKEY:		
		JUN. 2-3, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	170.00	
		METRO	2.02	
		POA FROM AIRPORT, 16 MILES AT $.225 PER MILE	3.60	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	135.44	
			-------------	311.56
	3607	SUZETTE M DITTRICH:		
		APR. 25-27, 1989:		
		AIRFARE WASHINGTON DC TO BISMARCK ND AND RETURN	538.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 3 DAYS	130.52	
			-------------	670.52
JUNE 30	3614	COLUMBIA BOOKS INC:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		52.50
	3621	NEW YORK TIMES SALES INC:		
		MAY 15 - AUG. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		56.80
	3643	CREATIVE CONSULTANTS INC:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		83.53
	3648	FEDERAL EXPRESS CORP:		
		MAY 11-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		28.75
	3689			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		143,488.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	3793	ROBERT E STURM:		
		APR. 7 - JUN. 9, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	95.00	
		PARKING	13.00	
		POSTAGE	16.80	
			-------------	124.80
JULY 17	3916	CENTER FOR SCIENCE INFORMATION:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		19.50
	3917	PATRICIA M COATES:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		22.65
	3918	PATRICK T COLLINS:		
		APR. 23-25, 1989:		
		PER DIEM EXPENSES IN MONTGOMERY AL, GREENVILLE MS, MEMPHIS TN AND KANSAS CITY MO, 3 DAYS		119.29

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(38) AGREED TO 2/28/89

1989				
JULY 17	3922	MILES W GOGGANS:		
		APR. 21-26, 1989:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AR TO NASHVILLE TN AND RETURN	$332.00	
		RENTAL AUTO PINE BLUFF AR TO W MEMPHIS TN, MEMPHIS TN AND RETURN	288.00	
		TELEPHONE	24.38	
		PER DIEM EXPENSES, 6 DAYS	44.48	
			-------------	$688.86
JULY 24	4027	GREGORY A THIES:		
		MAR. 9 - JUN. 19, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	28.80	
		PARKING	6.00	
			-------------	34.80
JULY 26	4086	MILLER REPORTING CO INC:		
		JUN. 9-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		873.50
	4087	MILLER REPORTING CO INC:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,223.25
	4088	MILLER REPORTING CO INC.		
		MAR. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		430.50
JULY 27	4215	MILLER REPORTING CO INC:		
		JUN. 14-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		2,855.00
JULY 31	4262	AGRI DATA RESOURCES INC:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		209.88
	4265	FEDERAL EXPRESS CORP:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		37.50
	4283	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUN. 13-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		18.50
	4311	GRAY LINE TOURS OF MEMPHIS:		
		APR. 24-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		320.00
	4373	E THOMAS TUCHMANN:		
		JUN. 27-30, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	136.00	
		TAXI	27.05	
		TELEPHONE	2.72	
		PER DIEM EXPENSES, 4 DAYS	303.70	
			-------------	469.47
	4397	NEW YORK TIMES SALES INC:		
		JUN. 21 - SEP. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		58.50
	4400	PC MAGAZINE:		
		JUN. 5, 1989 - JUN. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		29.97
	4410	W J CHANDLER ASSOC:		
		JUN. 1, 1989 - MAY 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		100.00
		LAND LETTER		
	4420	FEDERAL EXPRESS CORP:		
		JUL. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		18.00
	4430	GSA:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	4453			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		138,288.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	4506	KEVIN A MCMANUS:		
		MAY 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		20.97
	4523	E THOMAS TUCHMANN:		
		JUL. 7-9, 1989:		
		AIRFARE WASHINGTON DC TO PORTLAND OR TO DENVER CO	379.00	
		TAXI	17.50	
		TELEPHONE	3.00	
		PER DIEM EXPENSES IN PORTLAND AND DENVER, 3 DAYS	232.54	
			-------------	632.04

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(38) AGREED TO 2/28/89

1989				
AUG. 25	4728	AGRI DATA RESOURCES INC:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		$213.43
	4801	WILLIAM A GILLON:		
		APR. 23-25, 1989:		
		PER DIEM EXPENSES IN MONTGOMERY AL, GREENVILLE MS,		
		MEMPHIS TN AND KANSAS CITY MO, 3 DAYS..........................		116.29
	4814	KATHLEEN A MERRIGAN:		
		MAY 25 - JUN. 30, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..	$59.10	
		PARKING...	6.00	
			-------------	65.10
	4830	NRC BOSTID:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		12.00
		REPORT ON TRITICALE		
	4835	ROBERT L REDDING JR:		
		JUL. 7-9, 1989:		
		AIRFARE WASHINGTON DC TO PORTLAND OR AND RETURN.....	438.00	
		TAXI..	37.00	
		TELEPHONE...	2.12	
		PER DIEM EXPENSES, 3 DAYS.....................................	198.44	
			-------------	675.56
	4836	R L YATES ELECTRICAL CONSTRUCTION CO:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO).............................		213.42
AUG. 28	4867	E THOMAS TUCHMANN:		
		JUN. 28 - JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES............................		9.74
	4875	GSA:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES............................		30.00
AUG. 29	4921	THOMAS R HEBERT:		
		MAR. 31 - JUL. 25, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		29.65
	4922	MARGARET M HUESSY:		
		AUG. 5-8, 1989:		
		PARKING FOR TRIP TO ATLANTA GA..................................		15.75
	4933	KATHLEEN A MERRIGAN:		
		JUN. 30 - JUL. 7, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN...	199.00	
		TAXI..	21.50	
		TELEPHONE...	29.87	
		JUL. 1-5: PER DIEM EXPENSES, 5 DAYS...........................	63.60	
			-------------	313.97
	4938	MILLER REPORTING CO INC:		
		JUN. 22 - JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO).............................		1,579.00
	4939	MILLER REPORTING CO INC:		
		JUL. 14-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO).............................		910.50
AUG. 31	4998	CHARLES H RIEMENSCHNEIDER:		
		AUG. 17, 1989:		
		AIRFARE WASHINGTON DC TO DES MOINES IA AND RETURN...	378.00	
		TAXI..	30.00	
			-------------	408.00
	5037	FEDERAL EXPRESS CORP:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS...................................		21.00
	5054	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUL. 26-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)...........................		13.00
	5060			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00....................................		136,868.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 13	5153	NEW YORK TIMES SALES INC:		
		AUG. 14 - NOV. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		58.50
	5155	SCIENCE:		
		SEP. 1, 1989 - AUG. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		75.00
SEPT 14	5184	CHRISTINE M SARCONE:		
		AUG. 11-27, 1989:		
		AIRFARE WASHINGTON DC TO DES MOINES IA AND RETURN...	228.00	
		PER DIEM EXPENSES, 17 DAYS......................................	5.00	
			-------------	233.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 80(38) AGREED TO 2/28/89

1989				
SEPT 19	5196	ROBERT R GREEN:		
		AUG. 10-12, 1989:		
		PARKING FOR TRIP TO YAKIMA WA		$18.00
	5197	JON HABER:		
		AUG. 21-22, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	$140.00	
		TAXI	39.00	
		PARKING	8.25	
		TELEPHONE	15.29	
		RENTAL AUTO IN BURLINGTON	78.16	
		PER DIEM EXPENSES, 2 DAYS	97.67	
			-------------	378.37
	5198	MARK B HALVERSON:		
		MAY 28-30, 1989:		
		AIRFARE WASHINGTON DC TO DES MOINES IA AND RETURN		220.00
	5209	DANIEL G WEBBER JR:		
		AUG. 5-19, 1989:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY OK AND RETURN	286.00	
		TAXI	33.00	
		PER DIEM EXPENSES, 15 DAYS	73.15	
			-------------	392.15
	5219	CHARLES H RIEMENSCHNEIDER:		
		AUG. 27-30, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT	106.00	
		TAXI	29.00	
		POA HARTFORD CT TO WASHINGTON DC, 390 MILES AT $.22 PER MILE	85.80	
		TOLLS	6.90	
		PER DIEM EXPENSES, 4 DAYS	354.54	
			-------------	582.24
	5223	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
SEPT 22	5263	JAMES M CUBIE:		
		AUG. 28-30, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	206.00	
		TAXI	49.50	
		RENTAL AUTO BURLINGTON TO STOWE VT AND RETURN	60.90	
		GASOLINE	3.00	
		TELEPHONE	7.03	
		PER DIEM EXPENSES, 3 DAYS	259.85	
			-------------	586.28
	5300	MILLER REPORTING CO INC:		
		JUL. 27 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		840.00
SEPT 26	5365	ROBERT E WISE:		
		AUG. 20-24, 1989:		
		AIRFARE WASHINGTON DC TO RAPID CITY SD TO SIOUX FALLS SD AND RETURN	560.00	
		TAXI	17.40	
		RENTAL AUTO IN RAPID CITY AND FROM SIOUX FALLS TO WALL, HURON SD, MITCHELL SD, PIERRE SD TO SIOUX FALLS	187.32	
		GASOLINE	24.06	
		TELEPHONE	.78	
		PER DIEM EXPENSES, 5 DAYS	189.38	
			-------------	978.94
SEPT 27	5368	AGRI DATA RESOURCES INC:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		139.52
	5384	FEDERAL EXPRESS CORP:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		20.00
	5392	JOURNAL OF COMMERCE:		
		AUG. 25, 1989 - AUG. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		225.00
	5407	POWER UP:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		47.90
	5408	PRATT AUDIO VISUAL AND VIDEO CORP:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		305.50
	5409	CHRISTINE M SARCONE:		
		SEP. 11, 1989:		
		BUS BURLINGTON VT TO MONTPELIER VT AND RETURN	360.00	
		RENTAL OF SOUND EQUIPMENT	740.20	
			-------------	1,100.20
	5412	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		8.00
SEPT 29	5471	KATHLEEN A MERRIGAN:		
		AUG. 18-22, 1989:		
		AIRFARE WASHINGTON DC TO HARTFORD CT AND RETURN	178.00	
		TAXI	26.50	
		PHOTOCOPYING	12.50	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(38) AGREED TO 2/28/89				
1989				
SEPT 29	5471	KATHLEEN A MERRIGAN: (CONTINUED)		
		PER DIEM EXPENSES, 5 DAYS	$18.00	
			-------------	$235.00
	5482	ROBERT E STURM:		
		JUN. 12 - SEP. 12, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	110.40	
		PARKING	25.50	
		POSTAGE	10.85	
		1 COPY OF BOTTLED WATER	4.00	
		STATIONERY SUPPLIES	12.76	
			-------------	163.51
	5505	JANET E BRESLIN:		
		AUG. 6-24, 1989:		
		TAXI FOR TRIP TO CAIRO EGYPT, DHAKA THAILAND, BANGKOK THAILAND AND MANILA PHILIPPINES		25.00
	5506	JANET E BRESLIN:		
		SEP. 7-8, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	212.00	
		PER DIEM EXPENSES, 2 DAYS	48.62	
			-------------	260.62
	5508	JAMES M CUBIE:		
		SEP. 11-12, 1989:		
		AIRFARE BURLINGTON VT TO WASHINGTON DC	262.00	
		TAXI	10.50	
		RENTAL AUTO IN BURLINGTON	30.45	
		GASOLINE	2.90	
		TELEPHONE	2.10	
		PER DIEM EXPENSES IN BURLINGTON, 2 DAYS	120.06	
			-------------	428.01
	5512	JON HABER:		
		SEP. 7-8, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	212.00	
		TAXI	40.00	
		RENTAL AUTO IN BURLINGTON	35.68	
		PARKING	5.00	
		PER DIEM EXPENSES, 2 DAYS	117.62	
			-------------	410.30
	5515	LAURA L MADDEN:		
		AUG. 12-29, 1989:		
		TAXI FOR TRIP TO WICHITA KS AND HOUSTON TX		17.00
	5560	JANET E BRESLIN:		
		AUG. 27-30, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND FROM HARTFORD CT TO WASHINGTON DC	195.00	
		PER DIEM EXPENSES, 4 DAYS	340.52	
			-------------	535.52
	5570	MILLER REPORTING CO INC:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		380.00
	5631	PATRICK J LEAHY:		
		AUG. 17-18, 1989:		
		AIRFARE BURLINGTON VT TO DES MOINES IA		431.00
	5652			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		140,161.51
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989				
APR. 11	1868	REBECCA M DAVIES:		
		FEB. 12-17, 1989:		
		PER DIEM EXPENSES IN MIAMI FL AND GUANTANAMO BAY CUBA, 6 DAYS	254.07	
		TELEPHONE	6.75	
		PARKING	33.00	
			-------------	293.82
	1886	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 1, 1988 - FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		153.95
APR. 17	1929	CONTROL DATA CORP:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		4,668.11
	1948	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 14-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		30.00
	1968	WEST PUBLISHING CO:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		58.50
APR. 21	2029	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 8-9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		18.00
APR. 24	2035	DONALD R KNOWLES:		
		FEB. 13-17, 1989:		
		PER DIEM EXPENSES IN PHILADELPHIA PA, NEW YORK NY AND NEWARK NJ, 5 DAYS	260.72	
		TELEPHONE	6.22	
			-------------	266.94

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 24	2037	PATRICIA L LYNCH: FEB. 12-17, 1989:		
		PER DIEM EXPENSES IN MIAMI FL, 6 DAYS	$256.36	
		TELEPHONE	6.27	
		PARKING	22.00	
			------------	$284.63
APR. 25	2060	NATIONAL JOURNAL: APR. 16, 1989 - APR. 15, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,094.00
APR. 26	2090	MILLER REPORTING CO INC: FEB. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARING (ALL EXPENSES RELATING TO)		480.25
APR. 28	2123	GSA: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	2151	MILLER REPORTING CO INC: FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		621.50
	2248	ALDERSON REPORTING CO INC: MAR. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		436.60
	2249	ALDERSON REPORTING CO INC: FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		241.90
	2250	ALDERSON REPORTING CO INC: FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		259.70
	2251	ALDERSON REPORTING CO INC: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		525.10
	2252	ALDERSON REPORTING CO INC: FEB. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		348.10
	2253	ALDERSON REPORTING CO INC: MAR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		489.70
	2254	ALDERSON REPORTING CO INC: MAR. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		237.30
	2255	ALDERSON REPORTING CO INC: MAR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		446.35
	2256	ALDERSON REPORTING CO INC: MAR. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		531.00
	2257	ALDERSON REPORTING CO INC: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		477.90
	2258	ALDERSON REPORTING CO INC: MAR. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		483.80
	2259	ALDERSON REPORTING CO INC: MAR. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		365.80
	2260	ALDERSON REPORTING CO INC: MAR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		955.80
	2261	ALDERSON REPORTING CO INC: MAR. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		436.60
	2262	ALDERSON REPORTING CO INC: MAR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		593.25
	2263	ALDERSON REPORTING CO INC: FEB. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		324.50
	2264	ALDERSON REPORTING CO INC: MAR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		289.10

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 28	2265	ALDERSON REPORTING CO INC:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$147.50
	2266	ALDERSON REPORTING CO INC:		
		MAR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		627.15
	2267	ALDERSON REPORTING CO INC:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		644.10
	2268	ALDERSON REPORTING CO INC:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		367.25
	2269	ALDERSON REPORTING CO INC:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		559.35
	2270	ALDERSON REPORTING CO INC:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		218.30
	2271	ALDERSON REPORTING CO INC:		
		MAR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		542.80
	2272	ALDERSON REPORTING CO INC:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		590.00
	2273	ALDERSON REPORTING CO INC:		
		MAR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		382.20
MAY 12	2412	NATIONAL JOURNAL:		
		APR. 2, 1989 - APR. 1, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,094.00
	2422	SOUTHWEST DISTRIBUTION INC:		
		APR. 1 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		17.10
	2485	MAUREEN K BYRNES:		
		MAR. 20, 1989:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND		
		RETURN	$48.00	
		TAXI	4.00	
			-------------	52.00
MAY 15	2567	SERGEANT AT ARMS U S SENATE:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON STANDARD ITEMS OF EQUIPMENT		
		2 TELEVISIONS		121.00
MAY 16	2624	NORTHWEST AIRLINES INC:		
		OCT. 13 - DEC. 16, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 13-14: STEPHEN H KOHASHI WASHINGTON DC TO SALT		
		LAKE CITY UT AND RETURN	394.00	
		OCT. 26-27: PATRICK J MCCANN WASHINGTON DC TO ANN		
		ARBOR MI AND RETURN	284.00	
		NOV. 28 - DEC. 2: JAMES J SOURWINE WASHINGTON DC TO		
		NEWARK NJ TO PARIS FRANCE TO GENEVA SWITZERLAND TO		
		PARIS TO NEWARK AND RETURN	1,682.00	
		DEC. 2-4: PATRICIA L LYNCH WASHINGTON DC TO EL PASO		
		TX AND RETURN	394.00	
		DEC. 7-8: MICHAEL J HALL WASHINGTON DC TO NASHVILLE		
		TN AND RETURN	486.00	
		DEC. 9-16: CHARLES D ESTES WASHINGTON DC TO RENO NV		
		TO SAN FRANCISCO CA AND RETURN	528.00	
			-------------	3,778.00
MAY 19	2711	ALDERSON REPORTING CO INC:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		348.75
	2737	MILLER REPORTING CO INC:		
		MAR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		327.70
	2738	MILLER REPORTING CO INC:		
		MAR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		502.85
	2739	MILLER REPORTING CO INC:		
		MAR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		271.20
	2740	MILLER REPORTING CO INC:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		322.05

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1989				
MAY 19	2741	MILLER REPORTING CO INC:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		$452.00
MAY 22	2804	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		9.00
MAY 31	2942	ACE FEDERAL REPORTERS INC:		
		FEB. 27, .989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		615.85
	2943	ACE FEDERAL REPORTERS INC:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		333.35
	2944	ACE FEDERAL REPORTERS INC:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		214.70
	2966	MILLER REPORTING CO INC:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		305.10
	2967	MILLER REPORTING CO INC:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		508.50
	2968	MILLER REPORTING CO INC:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		197.75
	2969	MILLER REPORTING CO INC:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		604.55
	2970	MILLER REPORTING CO INC:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		864.45
	2971	MILLER REPORTING CO INC:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		361.60
	2972	MILLER REPORTING CO INC:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		237.30
JUNE 8	3111	SUE E MASICA:		
		APR. 24-29, 1989:		
		PER DIEM EXPENSES IN SPOKANE WA, COEUR DALENE ID		
		AND PORTLAND OR, 6 DAYS	$294.17	
		TAXI	15.00	
			-------------	309.17
JUNE 13	3173	REBECCA M DAVIES:		
		APR. 23-26, 1989:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, 4 DAYS	204.37	
		TELEPHONE	4.00	
		PARKING	33.75	
		RENTAL AUTO IN ALBUQUERQUE	103.49	
			-------------	345.61
JUNE 14	3203	ACE FEDERAL REPORTERS INC:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		395.50
	3204	ACE FEDERAL REPORTERS INC:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		531.10
JUNE 15	3248	GSA:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
JUNE 23	3401	ACE FEDERAL REPORTERS INC:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		406.80
	3402	ACE FEDERAL REPORTERS INC:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		536.75
	3403	ACE FEDERAL REPORTERS INC:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		367.25
	3404	ACE FEDERAL REPORTERS INC:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		548.05
	3405	ACE FEDERAL REPORTERS INC:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		615.85

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1989 JUNE 23	3406	ACE FEDERAL REPORTERS INC: APR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	$581.85
	3407	ACE FEDERAL REPORTERS INC: APR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	497.20
	3408	ACE FEDERAL REPORTERS INC: APR. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	322.05
	3409	ACE FEDERAL REPORTERS INC: MAY 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	531.10
	3410	ACE FEDERAL REPORTERS INC: MAR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	163.85
	3411	ACE FEDERAL REPORTERS INC: APR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	452.00
	3412	ACE FEDERAL REPORTERS INC: APR. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	435.05
	3413	ACE FEDERAL REPORTERS INC: APR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	513.30
	3414	ACE FEDERAL REPORTERS INC: MAY 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	384.20
	3415	ACE FEDERAL REPORTERS INC: MAY 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	429.40
	3416	ACE FEDERAL REPORTERS INC: MAY 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	355.95
	3417	ACE FEDERAL REPORTERS INC: APR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	293.80
	3418	ALDERSON REPORTING CO INC: APR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	513.30
	3421	ALDERSON REPORTING CO INC: APR. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	719.80
	3422	ALDERSON REPORTING CO INC: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	502.85
	3423	ALDERSON REPORTING CO INC: APR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	519.80
	3424	ALDERSON REPORTING CO INC: APR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	330.40
	3425	ALDERSON REPORTING CO INC: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	581.95
	3426	ALDERSON REPORTING CO INC: APR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	1,186.50
	3427	ALDERSON REPORTING CO INC: APR. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	305.10
	3447	ALDERSON REPORTING CO INC: APR. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	615.85
	3448	ALDERSON REPORTING CO INC: APR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	1,226.05
	3449	ALDERSON REPORTING CO INC: APR. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	322.05

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1989				
JUNE 23	3450	ALDERSON REPORTING CO INC:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$508.50
	3451	ALDERSON REPORTING CO INC:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		322.05
	3452	ALDERSON REPORTING CO INC:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		252.00
	3453	ALDERSON REPORTING CO INC:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		288.15
	3475	WEST PUBLISHING CO:		
		MAR. 27 - APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		399.00
	3479	DAWSON REPORTING ASSOC:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		401.20
	3530	SIGN LANGUAGE ASSOC INC:		
		MAY 1-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		189.38
	3531	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 6-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		54.00
JUNE 26	3543	JEFFREY R CILEK:		
		APR. 24-29, 1989:		
		PER DIEM EXPENSES IN SPOKANE WA AND PORTLAND OR, 6 DAYS	$263.37	
		TELEPHONE	29.67	
		TAXI	20.00	
			-------------	313.04
	3547	GSA:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	3555	SANTAL B MANOS:		
		APR. 24, 1989:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN		48.00
	3561	MARK D WALKER:		
		APR. 24-30, 1989:		
		PER DIEM EXPENSES IN SPOKANE WA AND PORTLAND OR, 7 DAYS	223.43	
		TAXI	21.00	
		TELEPHONE	.50	
			-------------	244.93
JUNE 29	3594	M G LAROCCA:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		2,440.00
		10 TELEVISIONS		
JUNE 30	3641	COMMERCIAL PLASTICS AND SUPPLY CORP:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		105.60
	3673	PETER M ROGOFF:		
		APR. 26 - MAY 1, 1989:		
		APR. 26-28: PER DIEM EXPENSES IN CHICAGO IL, SIOUX FALLS SD AND DENVER CO, 3 DAYS	126.10	
		TELEPHONE	6.53	
		TAXI	15.00	
		RENTAL AUTO IN SIOUX FALLS	61.48	
		GASOLINE	7.26	
			-------------	216.37
JULY 11	3778	NORTHWEST AIRLINES INC:		
		OCT. 18, 1988 - FEB. 17, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 18-19: J MICHAEL HALL WASHINGTON DC TO DENVER CO AND RETURN	388.00	
		NOV. 1: CHARLES D ESTES WASHINGTON DC TO BLOUNTVILLE TN AND RETURN	288.00	
		NOV. 17-18: J MICHAEL HALL WASHINGTON DC TO BOSTON MA AND RETURN	142.00	
		JAN. 16-18: J MICHAEL HALL WASHINGTON DC TO CEDAR RAPIDS IA AND FROM DES MOINES IA TO WASHINGTON DC	422.00	
		JAN. 16-19: ELPIDIO P VALERIO WASHINGTON DC TO COLUMBUS MS AND RETURN	459.00	
		JAN. 16-20: PETER M ROGOFF WASHINGTON DC TO CEDAR RAPIDS IA AND FROM DES MOINES IA TO WASHINGTON DC	422.00	
		JAN. 18-20: DONALD R KNOWLES WASHINGTON DC TO CHARLESTON WV AND FROM ELKINS WV TO WASHINGTON DC	231.00	
		FEB. 8-10: JAMES J SOURWINE WASHINGTON DC TO DES MOINES IA AND RETURN	220.00	
		FEB. 12-17: REBECCA M DAVIES AND PATRICIA L LYNCH WASHINGTON DC TO MIAMI FL AND RETURN	616.00	
			-------------	3,188.00

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1989				
JULY 12	3806	ALDERSON REPORTING CO INC:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$276.85
	3807	ALDERSON REPORTING CO INC:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		327.70
	3808	ALDERSON REPORTING CO INC:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		821.50
	3809	ALDERSON REPORTING CO INC:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		242.95
	3810	ALDERSON REPORTING CO INC:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		548.05
	3811	ALDERSON REPORTING CO INC:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		460.20
	3812	ALDERSON REPORTING CO INC:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		413.00
	3864	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAY 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		3.85
JULY 13	3882	GARY C BARBOUR:		
		MAY 22-27, 1989:		
		PER DIEM EXPENSES IN PORTLAND OR AND SEATTLE WA, 6 DAYS	$408.38	
		AIRFARE PORTLAND TO SEATTLE	90.00	
		RENTAL AUTO IN PORTLAND	261.56	
		PARKING	32.00	
		TAXI	11.00	
		TELEPHONE	19.02	
			------------	821.96
	3884	J MICHAEL HALL:		
		MAY 23-26, 1989:		
		PER DIEM EXPENSES IN KANSAS CITY MO, DES MOINES IA, IOWA CITY IA, CEDAR RAPIDS IA AND ST LOUIS MO, 4 DAYS	169.41	
		TELEPHONE	9.03	
		RENTAL AUTO DES MOINES TO IOWA CITY IA TO CEDAR RAPIDS	223.54	
		GASOLINE	14.90	
		PARKING	1.50	
			------------	418.38
JULY 20	3992	NORTHWEST AIRLINES INC:		
		JAN. 18-19, 1989:		
		AIRFARE FOR SUE E MASICA WASHINGTON DC TO ELKINS WV AND RETURN		256.00
	3998	SOUTHWEST DISTRIBUTION INC:		
		JUL. 1 - OCT. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		19.50
JULY 27	4172	ACE FEDERAL REPORTERS INC:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		389.85
	4173	ACE FEDERAL REPORTERS INC:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		497.20
	4174	ACE FEDERAL REPORTERS INC:		
		MAY 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		531.10
	4175	ACE FEDERAL REPORTERS INC:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		751.45
	4176	ACE FEDERAL REPORTERS INC:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		395.50
	4179	ALDERSON REPORTING CO INC:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		565.00
	4180	ALDERSON REPORTING CO INC:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		694.95
	4181	ALDERSON REPORTING CO INC:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		508.50

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1989				
JULY 27	4182	ALDERSON REPORTING CO INC: MAY 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$1,418.15
	4247	ALDERSON REPORTING CO INC: MAY 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		299.45
	4248	ALDERSON REPORTING CO INC: MAY 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		525.45
	4249	ALDERSON REPORTING CO INC: MAY 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		401.15
	4250	ALDERSON REPORTING CO INC: MAY 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		354.00
	4251	ALDERSON REPORTING CO INC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		401.20
	4252	ALDERSON REPORTING CO INC: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		590.00
	4253	ALDERSON REPORTING CO INC: MAY 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		430.70
	4254	ALDERSON REPORTING CO INC: MAY 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		548.70
	4255	ALDERSON REPORTING CO INC: APR. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		381.60
	4256	ALDERSON REPORTING CO INC: APR. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		316.40
	4257	ALDERSON REPORTING CO INC: MAY 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		442.50
	4258	ALDERSON REPORTING CO INC: MAY 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		627.75
	4259	ALDERSON REPORTING CO INC: MAY 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		644.10
	4260	ALDERSON REPORTING CO INC: MAY 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		502.85
	4261	ALDERSON REPORTING CO INC: MAY 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		779.70
JULY 31	4263	ALDERSON REPORTING CO INC: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		365.80
	4393	MILLER REPORTING CO INC: JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		452.00
	4425	GSA: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	4440	HUNEY VAUGHN AND ASSOC: APR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		519.40
	4444	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUN. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		12.00
	4450	WEST PUBLISHING CO: JUN. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S CODE ANNOTATED TITLE 28 SECTIONS 6001-END		78.00
AUG. 9	4537	CHARLES D ESTES: JUL. 5-7, 1989:		
		PER DIEM EXPENSES IN PORTLAND OR, 3 DAYS	$81.70	
		TELEPHONE	11.45	
		BUS	5.00	

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1989				
AUG. 9	4537	CHARLES D ESTES: (CONTINUED)		
		PARKING	$12.00	
			-------------	$110.15
AUG. 14	4592	CRAIG A HIGGINS:		
		MAY 19-23, 1989:		
		PER DIEM EXPENSES IN PORTLAND OR AND SALEM OR, 5 DAYS	63.62	
		RENTAL AUTO PORTLAND TO SALEM AND RETURN	221.04	
		GASOLINE	18.25	
		PARKING	13.50	
			-------------	316.41
	4606	ALDERSON REPORTING CO INC:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		413.00
	4607	ALDERSON REPORTING CO INC:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		472.00
	4608	ALDERSON REPORTING CO INC:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		254.25
	4609	ALDERSON REPORTING CO INC:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		359.90
	4610	ALDERSON REPORTING CO INC:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		354.00
	4619	ALDERSON REPORTING CO INC:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		163.85
	4620	ALDERSON REPORTING CO INC:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		383.50
	4621	ALDERSON REPORTING CO INC:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		424.80
	4622	ALDERSON REPORTING CO INC:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		259.90
	4623	ALDERSON REPORTING CO INC:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		295.00
	4624	ALDERSON REPORTING CO INC:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		312.70
	4625	ALDERSON REPORTING CO INC:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		175.15
	4626	ALDERSON REPORTING CO INC:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		283.80
	4627	ALDERSON REPORTING CO INC:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		230.10
	4628	ALDERSON REPORTING CO INC:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		501.50
	4629	ALDERSON REPORTING CO INC:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		593.25
AUG. 21	4653	URSULA P MAURER:		
		JUN. 26 - JUL. 2, 1989:		
		PER DIEM EXPENSES IN TUCSON AZ AND PHOENIX AZ, 7 DAYS	332.38	
		BUS	5.00	
			-------------	337.38
AUG. 25	4750	ALDERSON REPORTING CO INC:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		542.40
AUG. 31	5011	WALL STREET JOURNAL:		
		MAY 30, 1989 - MAY 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		109.00
	5019	ALDERSON REPORTING CO INC:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		617.40

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
AUG. 31	5020	ALDERSON REPORTING CO INC:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$553.70
	5021	ALDERSON REPORTING CO INC:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		431.20
	5022	ALDERSON REPORTING CO INC:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		347.90
	5023	ALDERSON REPORTING CO INC:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		382.20
	5047	MILLER REPORTING CO INC:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		538.75
SEPT 14	5184	MARK D WALKER:		
		JUN. 23 - JUL. 7, 1989:		
		JUN. 23-29, JUL. 5-7: PER DIEM EXPENSES IN PORTLAND OR, HOOD RIVER, ONTARIO, JOHN DAY, ROSEBURG OR AND NEWPORT OR, 10 DAYS	$171.01	
		POA PORTLAND OR TO HOOD RIVER, ONTARIO, PORTLAND, ROSEBURG OR, NEWPORT OR AND RETURN, 1,098 MILES AT $.225 PER MILE	247.05	
		TAXI	10.00	
			-------------	428.06
SEPT 19	5201	PATRICIA L LYNCH:		
		JUN. 26 - JUL. 3, 1989:		
		AIRFARE TUCSON AZ TO PHOENIX AZ	36.00	
		RENTAL AUTO IN TUCSON	188.31	
		PARKING	30.00	
		TELEPHONE	15.04	
		PER DIEM EXPENSES IN ABOVE CITIES, 8 DAYS	507.83	
			-------------	788.18
SEPT 22	5262	J MICHAEL HALL:		
		AUG. 13-23, 1989:		
		RENTAL AUTO DES MOINES IA TO DENISON TO SIOUX CITY IA	135.98	
		GASOLINE	25.30	
		TELEPHONE	1.00	
		PARKING	8.00	
		TAXI	4.00	
		AUG. 13-16, 23: PER DIEM EXPENSES IN ABOVE CITIES INCLUDING SIOUX FALLS SD, 5 DAYS	210.91	
			-------------	385.19
	5264	ACE FEDERAL REPORTERS INC:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		242.95
	5265	ACE FEDERAL REPORTERS INC:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		553.70
	5266	ALDERSON REPORTING CO INC:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		156.80
	5267	ALDERSON REPORTING CO INC:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		137.20
	5268	ALDERSON REPORTING CO INC:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		310.75
	5269	ALDERSON REPORTING CO INC:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		142.10
SEPT 25	5311	LEE BLACKWOOD:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		413.8
	5313	DONALD R KNOWLES:		
		AUG. 14-15, 1989:		
		PER DIEM EXPENSES IN MORGANTOWN WV, 2 DAYS	71.87	
		PARKING	10.50	
		RENTAL AUTO IN MORGANTOWN	35.20	
			-------------	117.5
	5314	MILLER REPORTING CO INC:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		117.8
	5319	CAROL C MITCHELL:		
		AUG. 23-24, 1989:		
		PER DIEM EXPENSES IN MORGANTOWN WV, 2 DAYS	52.55	
		TAXI	32.30	
			-------------	84.8

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
SEPT 25	5322	ERIC D NEWSOM:		
		AUG. 28-30, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	$140.00	
		PARKING	22.50	
		PER DIEM EXPENSES, 3 DAYS	274.23	
			-------------	$436.73
SEPT 26	5344	FREEMAN DECORATING CO:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		32.45
	5347	ROCKY L KUHN:		
		AUG. 16-20, 1989:		
		PER DIEM EXPENSES IN MINNEAPOLIS/ST PAUL MN, FARGO ND AND BISMARCK ND, 4 DAYS	124.03	
		TELEPHONE	9.00	
		TAXI	18.50	
			-------------	151.53
	5354	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUL. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		9.00
	5362	WEST PUBLISHING CO:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		42.00
		US CODE ANNOTATED GENERAL INDEX		
SEPT 27	5391	ISSUES:		
		AUG. 17, 1989 - AUG. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		20.00
SEPT 28	5443	WEST PUBLISHING CO:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		19.50
		U S CODE ANNOTATED TITLE 28		
SEPT 29	5466	LAUNSPACH AND KIEL:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		614.60
	5486	GSA:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	5494	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	5586	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		51.00

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(48) AGREED TO 2/28/89

1989				
APR. 19	1977	REBECCA M DAVIES:		
		MAR. 22-23, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		PER DIEM EXPENSES, 2 DAYS	124.39	
			-------------	216.39
	1985	PATRICIA L LYNCH:		
		MAR. 22-23, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		TAXI	5.25	
		TELEPHONE	3.45	
		PER DIEM EXPENSES, 2 DAYS	119.59	
			-------------	220.29
APR. 24	2034	WARREN W KANE:		
		MAR. 29-30, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		TAXI AND METRO	12.60	
		TRAIN FARE IN NEW YORK	10.00	
		PER DIEM EXPENSES, 2 DAYS	46.25	
			-------------	160.85
APR. 25	2048	J MICHAEL HALL:		
		MAR. 31 - APR. 1, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	76.00	
		TAXI AND SUBWAY	12.50	
		PER DIEM EXPENSES, 2 DAYS	172.49	
			-------------	260.99
APR. 28	2146	SUE E MASICA:		
		MAR. 19-23, 1989:		
		POA WASHINGTON DC TO MORGANTOWN WV, ELKINS WV, WHITE SULPHUR SPRINGS WV, PRINCETON WV AND RETURN, 871 MILES AT $.225 PER MILE	195.67	
		TOLLS	2.75	
		TELEPHONE	2.85	
		PER DIEM EXPENSES, 5 DAYS	223.48	
			-------------	424.75
	2328	SIGN LANGUAGE ASSOC INC:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		282.70

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(4B) AGREED TO 2/28/89

1989				
APR. 28	2338			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$336,957.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 16	2629	JOHN G SHANK:		
		MAR. 30-31, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	$92.00	
		PER DIEM EXPENSES, 2 DAYS	136.50	
			-------------	228.50
MAY 19	2718	CONTROL DATA CORP:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		4,089.47
MAY 31	3041	CONTROL DATA CORP:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		3,903.18
	3054			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		332,949.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 23	3476	CONTROL DATA CORP:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		7,820.19
	3480	DAWSON REPORTING ASSOC:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		288.15
	3481	DAWSON REPORTING ASSOC:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		175.15
	3482	DAWSON REPORTING ASSOC:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		486.10
	3483	DAWSON REPORTING ASSOC:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		259.60
	3484	DAWSON REPORTING ASSOC:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		480.20
	3485	DAWSON REPORTING ASSOC:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		248.60
	3486	DAWSON REPORTING ASSOC:		
		MAR. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		305.10
	3509	MILLER REPORTING CO INC:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		248.60
	3510	MILLER REPORTING CO INC:		
		MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		327.70
	3511	MILLER REPORTING CO INC:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		344.65
JUNE 27	3582	MILLER REPORTING CO INC:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		429.40
	3583	MILLER REPORTING CO INC:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		491.55
JUNE 30	3701			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		326,362.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 12	3830	MILLER REPORTING CO INC:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		283.80
JULY 31	4455			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		327,343.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 21	4881	CONTROL DATA CORP:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		8,240.80
AUG. 31	5062			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		329,845.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1989				
SEPT 22	5289	MILLER REPORTING CO INC: MAY 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$474.80
SEPT 29	5551	CONTROL DATA CORP: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		22,561.14
	5552	CONTROL DATA CORP: AUG. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		21,338.78
	5553	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		330,388.80

COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 11	1860	BELL ATLANTIC PAGING: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		18.90
	1885	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: FEB. 8-24, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		19.54
APR. 25	2068	SOUTHWEST DISTRIBUTION INC: FEB. 23, 1989 - FEB. 6, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		298.80
APR. 28	2127	GSA: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	2188	MIRIAM SHAW: MAR. 6-7, 1989: ATTENDANCE AS A WITNESS:		
		AIRFARE DETROIT MI TO WASHINGTON DC AND RETURN	$384.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.21 PER MILE	4.20	
		TAXI	29.00	
		TELEPHONE	12.15	
		PER DIEM EXPENSES, 2 DAYS	95.84	
			-------------	525.19
MAY 15	2535	CHRISTOPHER N DONNELLY: APR. 4-6, 1989: ATTENDANCE AS A WITNESS:		
		AIRFARE LONDON ENGLAND TO WASHINGTON DC AND RETURN	1,038.40	
		POA TO AND FROM AIRPORT, 136 MILES AT $.225 PER MILE	30.60	
		PARKING	26.40	
			-------------	1,095.40
	2540	DINERS CLUB: JAN. 30, 1989: AIRFARE FOR W SCOTT MAXWELL ATHENS GA TO WASHINGTON DC AND RETURN		240.00
	2544	FEDERAL EXPRESS CORP: FEB. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		23.00
MAY 18	2836	JOHN J HAMRE: FEB. 17-21, 1989: RENTAL AUTO IN LOS ANGELES CA		61.77
	2841	ALDERSON REPORTING CO INC: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		398.00
	2842	ALDERSON REPORTING CO INC: FEB. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		478.00
	2843	ALDERSON REPORTING CO INC: FEB. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		[illegible]
	2845	ALDERSON REPORTING CO INC: JAN. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		490.50
	2846	ALDERSON REPORTING CO INC: FEB. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		333.00
	2855	ALDERSON REPORTING CO INC: JAN. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		739.80
	2856	ALDERSON REPORTING CO INC: JAN. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		220.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAY 18	2657	ALDERSON REPORTING CO INC:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		$213.90
MAY 19	2712	BELL ATLANTIC MOBILE SYSTEMS INC:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		1,559.00
	2713	BELL ATLANTIC MOBILE SYSTEMS INC:		
		MAR. 1 - APR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		37.38
	2721	CHRISTINE C DAUTH:		
		JAN. 31 - FEB. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	$5.55	
		UTHER OFFICIAL EXPENSES	10.00	
				15.55
	2722	RICHARD D DEBOBES:		
		APR. 24-26, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 3 DAYS	40.00	
		PARKING	12.00	
		RENTAL AUTO IN ATLANTA	60.32	
				112.32
MAY 23	2805	ALDERSON REPORTING CO INC:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		454.75
JUNE 12	3150	FEDERAL EXPRESS CORP:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		20.25
JUNE 20	3367	DINERS CLUB:		
		FEB. 17 - MAR. 3, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		FEB. 17-21: JOHN J HAMRE WASHINGTON DC TO LOS ANGELES CA AND RETURN	318.00	
		MAR. 3: W SCOTT MAXWELL ATHENS GA TO WASHINGTON DC AND RETURN	258.00	
				576.00
JUNE 23	3428	ALDERSON REPORTING CO INC:		
		NOV. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		135.00
JULY 31	4488			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		63,183.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 31	5064			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		63,183.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 29	5655			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		41,777.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(BB) AGREED TO 2/28/89

1989				
APR. 28	2340			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		211,414.59
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 15	2530	BELL ATLANTIC MOBILE SYSTEMS INC:		
		MAR. 1-4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		18.13
	2531	BELL ATLANTIC PAGING:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		18.90
	2589	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 6-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		41.01
MAY 18	2644	ALDERSON REPORTING CO INC:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		280.50
	2647	ALDERSON RE[illegible]RTING CO INC:		
		MAR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		242.25
	2648	ALDERSON REPORTING CO INC:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		246.50
	2649	ALDERSON REPORTING CO INC:		
		MAR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		335.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(58) AGREED TO 2/28/89

1989				
MAY 18	2650	ALDERSON REPORTING CO INC: MAR. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		$90.00
	2651	ALDERSON REPORTING CO INC: MAR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		539.75
	2652	ALDERSON REPORTING CO INC: MAR. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		488.25
	2653	ALDERSON REPORTING CO INC: MAR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		621.00
	2658	ALDERSON REPORTING CO INC: MAR. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		497.55
	2659	ALDERSON REPORTING CO INC: MAR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		259.70
	2660	ALDERSON REPORTING CO INC: MAR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		251.10
MAY 24	2847	CHRISTINE C DAUTH: MAR. 1 - APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	$11.59	
		OTHER OFFICIAL EXPENSES	9.00	
			-------------	20.59
MAY 31	3055	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		214,679.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 12	3132	BELL ATLANTIC PAGING: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		18.90
	3164	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: APR. 10-14, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		13.50
JUNE 13	3184	GSA: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
JUNE 23	3429	ALDERSON REPORTING CO INC: APR. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		430.50
	3430	ALDERSON REPORTING CO INC: APR. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		446.25
	3431	ALDERSON REPORTING CO INC: APR. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		323.00
	3432	ALDERSON REPORTING CO INC: APR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		216.75
	3433	ALDERSON REPORTING CO INC: APR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		408.00
	3434	ALDERSON REPORTING CO INC: APR. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		382.50
	3435	ALDERSON REPORTING CO INC: APR. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		306.00
	3436	ALDERSON REPORTING CO INC: APR. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		408.00
	3437	ALDERSON REPORTING CO INC: APR. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		403.75
	3438	ALDERSON REPORTING CO INC: APR. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		208.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(5B) AGREED TO 2/28/89

1989			
JUNE 23	3439	ALDERSON REPORTING CO INC: APR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	$357.00
	3440	ALDERSON REPORTING CO INC: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	37.20
	3441	ALDERSON REPORTING CO INC: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	450.50
	3442	ALDERSON REPORTING CO INC: APR. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	301.75
	3443	ALDERSON REPORTING CO INC: APR. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	74.40
	3444	ALDERSON REPORTING CO INC: APR. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	250.75
	3445	ALDERSON REPORTING CO INC: APR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	297.50
	3446	ALDERSON REPORTING CO INC: APR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	306.00
	3472	BELL ATLANTIC MOBILE SYSTEMS INC: APR. 4 - MAY 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	52.81
JUNE 30	3619	MIT PRESS JOURNALS: JUN. 1, 1989 - MAY 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	60.00
		INTERNATIONAL SECURITY	
	3637	BELL ATLANTIC PAGING: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	18.90
	3702	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00	227,031.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
JULY 11	3763	GSA: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
JULY 12	3848	DINERS CLUB: APR. 24-26, 1989: AIRFARE FOR RICHARD D DEBOBES WASHINGTON DC TO ATLANTA GA AND RETURN	258.00
JULY 20	3967	BELL ATLANTIC MOBILE SYSTEMS INC: MAY 4 - JUN. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	19.32
	3993	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	15.00
JULY 21	4009	RICHARD E COMBS JR: JUN. 6, 1989: REGISTRATION FEE TO ATTEND THE ATLANTIC COUNCIL OF THE U S CONFERENCE HELD IN WASHINGTON DC	100.00
JULY 26	4038	ALDERSON REPORTING CO INC: MAY 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	204.00
	4039	ALDERSON REPORTING CO INC: MAY 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	437.75
	4040	ALDERSON REPORTING CO INC: MAY 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	119.00
	4041	ALDERSON REPORTING CO INC: MAY 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	442.00
	4042	ALDERSON REPORTING CO INC: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	27.90
	4043	ALDERSON REPORTING CO INC: MAY 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	8.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(58) AGREED TO 2/28/89

1989 JULY 26	4044	ALDERSON REPORTING CO INC: MAY 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	$301.75
	4045	ALDERSON REPORTING CO INC: MAY 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	552.50
	4046	ALDERSON REPORTING CO INC: MAY 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	306.00
	4047	ALDERSON REPORTING CO INC: MAY 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	212.50
	4048	ALDERSON REPORTING CO INC: MAY 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	589.25
	4049	ALDERSON REPORTING CO INC: MAY 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	403.75
	4050	ALDERSON REPORTING CO INC: MAY 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	289.00
	4051	ALDERSON REPORTING CO INC: APR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	190.65
	4052	ALDERSON REPORTING CO INC: JUN. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	293.25
	4053	ALDERSON REPORTING CO INC: MAY 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	418.50
	4054	ALDERSON REPORTING CO INC: APR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	172.05
	4055	ALDERSON REPORTING CO INC: MAY 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	51.15
	4056	ALDERSON REPORTING CO INC: MAY 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	139.50
	4057	ALDERSON REPORTING CO INC: MAY 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	637.05
	4058	ALDERSON REPORTING CO INC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	60.45
	4059	ALDERSON REPORTING CO INC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	585.90
	4060	ALDERSON REPORTING CO INC: JUN. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	361.25
	4061	ALDERSON REPORTING CO INC: JUN. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	429.25
	4062	ALDERSON REPORTING CO INC: JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	408.00
	4063	ALDERSON REPORTING CO INC: JUN. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	403.75
	4064	ALDERSON REPORTING CO INC: JUN. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	408.00
	4065	ALDERSON REPORTING CO INC: JUN. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	216.75
	4066	ALDERSON REPORTING CO INC: JUN. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	344.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(58) AGREED TO 2/28/89

1989 JULY 26	4067	ALDERSON REPORTING CO INC: JUN. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	$218.75
	4068	ALDERSON REPORTING CO INC: MAY 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	293.25
	4069	ALDERSON REPORTING CO INC: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	467.50
	4070	ALDERSON REPORTING CO INC: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	408.00
	4071	ALDERSON REPORTING CO INC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	25.50
	4072	ALDERSON REPORTING CO INC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	136.00
	4073	ALDERSON REPORTING CO INC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	93.50
	4074	ALDERSON REPORTING CO INC: MAY 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	340.00
	4075	ALDERSON REPORTING CO INC: MAY 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	484.50
	4076	ALDERSON REPORTING CO INC: MAY 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	344.25
	4077	ALDERSON REPORTING CO INC: MAY 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	242.25
	4084	JANES INFORMATION GROUP: SEP. 1, 1989 - JUN. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES INTERNATIONAL DEFENSE REVIEW	90.00
	4140	ALDERSON REPORTING CO INC: MAY 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	289.00
	4141	ALDERSON REPORTING CO INC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	189.75
	4142	ALDERSON REPORTING CO INC: JUN. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	323.00
	4143	ALDERSON REPORTING CO INC: JUN. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	204.00
	4144	ALDERSON REPORTING CO INC: JUN. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	316.20
	4145	ALDERSON REPORTING CO INC: JUN. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	227.85
	4146	ALDERSON REPORTING CO INC: JUN. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	609.15
	4147	ALDERSON REPORTING CO INC: JUN. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	534.75
	4148	ALDERSON REPORTING CO INC: JUN. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	176.70
	4149	ALDERSON REPORTING CO INC: MAY 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	358.05
	4150	ALDERSON REPORTING CO INC: MAY 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	497.55

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(58) AGREED TO 2/28/89

1989				
JULY 31	4456	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$180,025.33
AUG. 9	4494	CHRISTINE C DAUTH: MAY 13 - JUN. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	$23.27	
		OTHER OFFICIAL EXPENSES	15.66	38.93
	4532	BELL ATLANTIC PAGING: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		18.90
AUG. 14	4588	GSA: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
AUG. 25	4730	ALDERSON REPORTING CO INC: JUL. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		455.70
	4731	ALDERSON REPORTING CO INC: JUL. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		323.40
	4732	ALDERSON REPORTING CO INC: JUL. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		176.40
	4733	ALDERSON REPORTING CO INC: JUL. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		151.90
	4734	ALDERSON REPORTING CO INC: JUL. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		176.40
	4735	ALDERSON REPORTING CO INC: JUL. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		343.00
	4736	ALDERSON REPORTING CO INC: JUL. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		715.40
	4737	ALDERSON REPORTING CO INC: JUL. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		235.20
	4738	ALDERSON REPORTING CO INC: JUL. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		274.40
	4739	ALDERSON REPORTING CO INC: JUL. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		715.40
	4740	ALDERSON REPORTING CO INC: JUL. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		166.60
	4751	ALDERSON REPORTING CO INC: JUN. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		382.50
	4752	ALDERSON REPORTING CO INC: JUN. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		63.75
	4753	ALDERSON REPORTING CO INC: JUN. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		242.25
	4754	ALDERSON REPORTING CO INC: JUN. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		433.50
AUG. 28	4862	BELL ATLANTIC MOBILE SYSTEMS INC: JUN. 4 - JUL. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		19.80
	4885	JANES INFORMATION GROUP: JUL. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES JANES FIGHTING SHIPS		170.00
AUG. 31	5063	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		164,402.92

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(58) AGREED TO 2/28/89				
1989				
SEPT 27	5374	BELL ATLANTIC PAGING:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		$18.90
	5413	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		AUG. 4-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		13.50
SEPT 29	5449	B AND W TV SERVICE INC:		
		AUG. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		90.00
	5484	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	5618	GEORGE K JOHNSON JR:		
		AUG. 19 - SEP. 1, 1989:		
		TRAIN FARE WASHINGTON DC TO BOSTON MA AND RETURN	$176.00	
		TAXI	40.00	
		PER DIEM EXPENSES, 14 DAYS	58.00	
			-------------	274.00
	5641	THOMAS K MCCONNELL:		
		AUG. 18 - SEP. 4, 1989:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN		158.00
	5654			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		170,315.29
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989				
APR. 11	1858	SHARON A BAUMAN:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		109.00
	1863	BORLAND INTERNATIONAL:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		185.00
	1872	KEVIN C GOTTLIEB:		
		DEC. 6, 1988 - FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		126.76
	1882	PC CONNECTION:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		155.25
	1883	QUALITAS INC:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		129.95
APR. 19	1982	FEDERAL EXPRESS CORP:		
		FEB. 23-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		37.00
APR. 21	2030	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 6 - MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		9.35
APR. 26	2095	JEFFREY D SACHS:		
		FEB. 8-9, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	439.00	
		TAXI	35.00	
		PARKING	9.00	
		TOLLS	2.00	
		PER DIEM EXPENSES, 2 DAYS	7.00	
			-------------	492.00
APR. 28	2125	GSA:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	2218	MEMOREX TELEX:		
		FEB. 8-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARD AND SOFTWARE)		19,200.00
	2220	PC CONNECTION:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		1,232.00
	2228	XEROX CORP:		
		FEB. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		544.70
	2235	ACE FEDERAL REPORTERS INC:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		547.40
	2236	ACE FEDERAL REPORTERS INC:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		803.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989			
APR. 28	2237	ACE FEDERAL REPORTERS INC: JAN. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	$696.15
	2238	ACE FEDERAL REPORTERS INC: JAN. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	808.20
	2239	ACE FEDERAL REPORTERS INC: FEB. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	749.70
	2240	ACE FEDERAL REPORTERS INC: FEB. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	29.40
	2241	ACE FEDERAL REPORTERS INC: FEB. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	809.20
	2242	ACE FEDERAL REPORTERS INC: FEB. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	464.10
	2243	ACE FEDERAL REPORTERS INC: FEB. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	803.25
	2244	ACE FEDERAL REPORTERS INC: FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	642.60
	2245	ACE FEDERAL REPORTERS INC: JAN. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	249.90
	2246	ACE FEDERAL REPORTERS INC: FEB. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	588.05
	2247	ACE FEDERAL REPORTERS INC: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	672.35
MAY 12	2516	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS(HARDWARE AND SOFTWARE)	564.30
MAY 16	2628	PC CONNECTION: APR. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS(HARDWARE AND SOFTWARE)	1,201.00
MAY 18	2635	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS(HARDWARE AND SOFTWARE)	432.00
MAY 19	2696	ACE FEDERAL REPORTERS INC: FEB. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	743.75
MAY 24	2860	POLYTRON CORP: MAY 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS(HARDWARE AND SOFTWARE)	97.10
	2861	RELAY COMMUNICATIONS INC: APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS(HARDWARE AND SOFTWARE)	102.50
MAY 31	2890	ADDISON WESLEY PUBLISHING CO INC: APR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	41.74
	3022	RAYMOND NATTER: MAY 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES SECURITY FUND REGULATIONS	144.82
JUNE 12	3144	CAREER SERVICES NETWORK: MAY 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	350.00
JUNE 14	3218	KEVIN C GOTTLIEB: FEB. 5 - MAR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	172.90
JUNE 23	3400	ACE FEDERAL REPORTERS INC: OCT. 5, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	137.20

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1989			
JUNE 23	3516	PATRICK A MULLOY: MAY 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	$48.54
JUNE 30	3640	CD PUBLICATIONS: MAY 1, 1989 - APR. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES HOUSING AFFAIRS LETTER	241.00
	3672	PC CONNECTION: JUN. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	59.00
JULY 11	3782	PRINTERS PLUS: JUN. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	185.00
JULY 13	3906	DISK WORLD INC: JUN. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	495.00
JULY 31	4318	MICHLIN COMPUTER CONSULTANTS INC: JUN. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	150.00
	4326	PC CONNECTION: JUN. 21-22, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	327.00
AUG. 31	5024	ASHTON TATE: MAR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	481.00
	5027	DAY TIMERS INC: JUL. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	91.31
	5030	DISK WORLD INC: JUL. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	343.25
	5031	DISK WORLD INC: JUN. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	8.99
	5032	DISK WORLD INC: JUL. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	132.30
	5048	PC CONNECTION: AUG. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	104.00
	5049	PC CONNECTION: JUL. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	54.00
	5050	PC CONNECTION: JUL. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	1,410.00
	5051	PC CONNECTION: JUL. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	1,780.00
	5053	POLYTRON CORP: JUL. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	204.00
SEPT 29	5598	PC CONNECTION: SEP. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	183.00
	5599	PRINTERS PLUS: AUG. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	185.00
	5601	SEMWARE: SEP. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	115.90
	5603	SIMON PUBLICATIONS: SEP. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CREDITS FOR LOW INCOME HOUSING	35.20
	5621	KEVIN C GOTTLIEB: AUG. 7-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	134.66

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FISCAL YEAR 1989

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(89) AGREED TO 2/28/89

1989				
APR. 17	1956	FEDERAL EXPRESS CORP: MAR. 4-9, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		$43.00
APR. 28	2176	LORY G BRENEMAN: MAR. 2-31, 1989: INTERDEPARTMENTAL TRANSPORATION:		
		TAXI AND SUBWAY	$99.60	
		PARKING	16.00	
			-------------	115.60
	2297	ACE FEDERAL REPORTERS INC: MAR. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		481.95
	2298	ACE FEDERAL REPORTERS INC: MAR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		523.60
	2341	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		172,793.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 15	2538	COMPUSERVE: MAR. 4-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		60.43
	2545	FEDERAL EXPRESS CORP: MAR. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		17.25
	2553	LAWYERS COOPERATIVE PUBLISHING CO: MAR. 10-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES 3 SETS OF U S CODE SERVICE TITLE 12		394.80
	2573	WEST PUBLISHING CO: MAR. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES 2 COPIES OF FEDERAL CRIMINAL CODE AND RULES		28.00
MAY 16	2604	GSA: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
MAY 18	2638	ACE FEDERAL REPORTERS INC: MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		678.30
MAY 19	2697	ACE FEDERAL REPORTERS INC: MAR. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		368.90
	2698	ACE FEDERAL REPORTERS INC: MAR. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		749.70
	2699	ACE FEDERAL REPORTERS INC: MAR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		773.50
	2700	ACE FEDERAL REPORTERS INC: MAR. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		606.90
	2701	ACE FEDERAL REPORTERS INC: MAR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		618.60
	2702	ACE FEDERAL REPORTERS INC: MAR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		440.30
	2703	ACE FEDERAL REPORTERS INC: MAR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		428.40
	2704	ACE FEDERAL REPORTERS INC: MAR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		285.60
MAY 24	2849	FEDERAL EXPRESS CORP: APR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		20.00
	2862	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: APR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES(PHOTO ANDD RECORDING)		4.50

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FISCAL YEAR 1989

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(89) AGREED TO 2/28/89

1989				
MAY 30	2911	DONALD W RIEGLE JR:		
		MAY 8, 1989:		
		AIRFARE WASHINGTON DC TO DETROIT MI AND RETURN		$262.00
	2920	KEVIN C GOTTLIEB:		
		MAY 8, 1989:		
		AIRFARE WASHINGTON DC TO DETROIT MI AND RETURN	$262.00	
		PARKING	15.00	
		PER DIEM EXPENSES, 1 DAY	6.40	
			-------------	283.40
	2921	KIM LESLIE SHAFER:		
		APR. 22-25, 1989:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	358.00	
		TAXI AND SUBWAY	60.35	
		PER DIEM EXPENSES, 2 DAYS	38.00	
			-------------	456.35
	2922	LORY G BRENEMAN:		
		APR. 3-28, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	89.40	
		1 COPY OF HOUSING AT RISK	3.50	
			-------------	92.90
	2931	W DONALD CAMPBELL:		
		MAY 8, 1989:		
		AIRFARE WASHINGTON DC TO DETROIT MI AND RETURN	241.00	
		PARKING	6.00	
			-------------	247.00
	2932	W DONALD CAMPBELL:		
		APR. 24-26, 1989:		
		AIRFARE WASHINGTON DC TO SAN DIEGO CA AND RETURN	384.00	
		TAXI	18.00	
		PARKING	8.00	
		RENTAL AUTO IN SAN DIEGO	68.48	
		PER DIEM EXPENSES, 3 DAYS	169.36	
			-------------	647.84
MAY 31	3007	INSTITUTIONAL INVESTOR:		
		AUG. 2, 1989 - AUG. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		195.00
	3035	WALL STREET JOURNAL:		
		JUL. 30, 1989 - AUG. 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 2		258.00
	3058			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		169,611.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	3125	WORDPERFECT CORP:		
		APR. 1, 1989 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		18.00
JUNE 12	3146	COMPUSERVE:		
		APR. 1-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		56.11
JUNE 13	3193	ACE FEDERAL REPORTERS INC:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		410.55
	3194	ACE FEDERAL REPORTERS INC:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,445.50
JUNE 15	3250	PATRICK J LAWLER:		
		MAR. 12, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	198.00	
		TAXI	8.00	
		PARKING	7.50	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
			-------------	220.25
JUNE 19	3282	FEDERAL EXPRESS CORP:		
		MAY 10-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		45.00
	3301	KEVIN C GOTTLIEB:		
		MAR. 5 - MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		200.55
JUNE 20	3371	MARTIN J GRUENBERG:		
		MAY 24, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		TAXI	18.50	
			-------------	128.50
JUNE 23	3396	ACE FEDERAL REPORTERS INC:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		482.20

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(66) AGREED TO 2/28/89

1989				
JUNE 23	3397	ACE FEDERAL REPORTERS INC: APR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$823.60
	3398	ACE FEDERAL REPORTERS INC: MAY 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		220.15
	3399	ACE FEDERAL REPORTERS INC: MAY 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		461.85
	3471	AMERICAN BANKER: SEP. 10, 1989 - SEP. 9, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		2,220.00
JUNE 29	3608	LORY G BRENEMAN: MAY 1-31, 1989: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	$148.80	
		PARKING	20.00	
		1 COPY OF WORD PERFECT MACRO LIBRARY	23.27	
		POSTAGE	1.80	
			-------------	193.87
JUNE 30	3642	COMPUSERVE: MAY 8-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		41.30
	3650	FEDERAL EXPRESS CORP: MAY 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		140.00
	3651	FEDERAL EXPRESS CORP: MAY 23-24, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		85.00
	3679	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		2.00
	3703	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		169,311.81
JULY 11	3760	GSA: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
JULY 12	3822	KEVIN C GOTTLIEB: MAY 5 - JUN. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		173.67
	3856	FEDERAL EXPRESS CORP: MAY 23-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		131.00
JULY 13	3874	WORDPERFECT CORP: JUN. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)		34.00
JULY 27	4161	ACE FEDERAL REPORTERS INC: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		1,035.30
	4162	ACE FEDERAL REPORTERS INC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		833.00
	4163	ACE FEDERAL REPORTERS INC: MAY 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		216.15
	4164	ACE FEDERAL REPORTERS INC: MAY 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		160.65
	4165	ACE FEDERAL REPORTERS INC: JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		456.15
	4166	ACE FEDERAL REPORTERS INC: JUN. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		571.20
	4167	ACE FEDERAL REPORTERS INC: JUN. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		702.10

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1989				
JULY 27	4168	ACE FEDERAL REPORTERS INC:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$702.10
	4169	ACE FEDERAL REPORTERS INC:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		660.45
	4170	ACE FEDERAL REPORTERS INC:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		608.80
	4171	ACE FEDERAL REPORTERS INC:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		654.50
	4207	MARTIN J GRUENBERG:		
		JUN. 19, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	$116.00	
		PARKING	7.50	
		TAXI	31.70	
			------------	155.20
JULY 31	4272	COMPUSERVE:		
		JUN. 3-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		105.88
	4273	FEDERAL EXPRESS CORP:		
		MAY 23 - JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		62.25
	4286	WORDPERFECT CORP:		
		JUN. 26 - JUL. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		33.00
	4310	FEDERAL EXPRESS CORP:		
		JUN. 7-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		101.50
	4379	LORY G BRENEMAN:		
		JUN. 2-30, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	78.05	
		PARKING	12.00	
		POSTAGE	.45	
			------------	90.50
	4434	GSA:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	4457			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		171,078.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 21	4852	LDC DEBT REPORT:		
		SEP. 1, 1989 - AUG. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		500.00
AUG. 28	4874	GSA:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
AUG. 29	4903	ACE FEDERAL REPORTERS INC:		
		JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		636.65
	4904	ACE FEDERAL REPORTERS INC:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		529.55
	4905	ACE FEDERAL REPORTERS INC:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		484.10
	4906	ACE FEDERAL REPORTERS INC:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		585.00
	4907	ACE FEDERAL REPORTERS INC:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		119.00
	4908	ACE FEDERAL REPORTERS INC:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		600.95
	4909	ACE FEDERAL REPORTERS INC:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		636.65

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COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(6B) AGREED TO 2/28/89

1989				
AUG. 31	4963	FEDERAL EXPRESS CORP: JUL. 10-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		$57.00
	5000	COMPUSERVE: JUL. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		8[illegible].26
	5012	WORD PERFECT CORP: JUL. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)		15.00
	5085	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		175,649.80
SEPT 8	5108	FEDERAL EXPRESS CORP: AUG. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		23.00
SEPT 13	5145	COMMERCE CLEARING HOUSE INC: SEP. 1, 1989 - AUG. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,906.00
SEPT 19	5195	KEVIN C GOTTLIEB: JUN. 5 - JUL. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		164.25
	5211	CARLISLE SOUND STUDIO: JUL. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		380.00
	5218	WORDPERFECT CORP: JUL. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)		15.00
SEPT 29	5491	GSA: AUG. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	5499	DINERS CLUB: AUG. 1-2, 1989: AIRFARE FOR DON TURNER SAN FRANCISCO CA TO WASHINGTON DC AND RETURN		554.00
	5525	ACE FEDERAL REPORTERS INC: JUL. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		476.00
	5526	ACE FEDERAL REPORTERS INC: JUL. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		19.60
	5527	ACE FEDERAL REPORTERS INC: JUL. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		615.60
	5528	ACE FEDERAL REPORTERS INC: JUL. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		166.60
	5529	ACE FEDERAL REPORTERS INC: JUL. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		113.05
	5530	ACE FEDERAL REPORTERS INC: JUL. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		571.20
	5531	ACE FEDERAL REPORTERS INC: JUL. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		77.35
	5532	ACE FEDERAL REPORTERS INC: JUL. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		612.85
	5533	ACE FEDERAL REPORTERS INC: JUL. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		577.15
	5588	ACE FEDERAL REPORTERS INC: JUL. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		96.00
	5589	LORY G BRENEMAN: JUL. 5 - AUG. 31, 1989: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$145.25	
		STATIONERY SUPPLIES	3.25	
		1 COPY OF PCS AND LANS USAGE	25.00	
		POSTAGE	8.78	
			-------------	182.28

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(68) AGREED TO 2/28/89

1989			
SEPT 29	5590	COMPUSERVE: AUG. 5-26, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	$102.08
	5591	KEVIN C GOTTLIEB: AUG. 27 - SEP. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.39
	5592	KEVIN C GOTTLIEB: JUL. 5 - AUG. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	27.21
	5600	R L POLK AND CO: AUG. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	105.62
	5606	WORD PERFECT CORP: AUG. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	15.00
	5656	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	182,109.51

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989			
APR. 11	1856	AUTOMATED OFFICE PRODUCTS INC: FEB. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	315.00
	1859	BELL ATLANTIC PAGING: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	36.88
	1869	FEDERAL EXPRESS CORP: FEB. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	55.61
	1887	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	15.00
APR. 19	1997	XEROX CORP: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON STANDARD ITEMS OF EQUIPMENT 2 TELECOPIERS	2,126.00
APR. 21	2032	WEST PUBLISHING CO: FEB. 17 - MAR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	252.00
APR. 25	2042	BUREAU OF NATIONAL AFFAIRS INC: MAY 25, 1989 - MAY 24, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES PRODUCT SAFETY AND LIABILITY REPORTER - 2	1,020.00
	2046	DAILY NEWS RECORD: JUL. 17, 1989 - JUL. 16, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	62.00
	2059	NATIONAL JOURNAL: MAY 23, 1989 - MAY 22, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	589.00
	2072	SENATE RESTAURANT: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	74.00
	2073	WARREN PUBLISHING INC: JUN. 22, 1989 - JUN. 21, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES COMMUNICATIONS DAILY	150.00
APR. 26	2079	BUREAU OF NATIONAL AFFAIRS INC: MAY 25, 1989 - MAY 24, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ANTITRUST AND TRADE REGULATION REPORT	687.00
APR. 27	2107	FEDERAL EXPRESS CORP: MAR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	19.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989 APR. 28	2126	GSA: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	$45.00
	2274	ALDERSON REPORTING CO INC: MAR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	407.68
	2275	ALDERSON REPORTING CO INC: MAR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	328.64
	2276	ALDERSON REPORTING CO INC: JAN. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	22.20
	2277	ALDERSON REPORTING CO INC: MAR. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	320.32
	2278	ALDERSON REPORTING CO INC: MAR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	253.76
	2279	ALDERSON REPORTING CO INC: MAR. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	341.12
	2280	ALDERSON REPORTING CO INC: MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	341.12
	2281	ALDERSON REPORTING CO INC: FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	287.04
	2282	ALDERSON REPORTING CO INC: FEB. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	490.88
	2283	ALDERSON REPORTING CO INC: FEB. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	386.88
	2284	ALDERSON REPORTING CO INC: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	565.76
	2285	ALDERSON REPORTING CO INC: JAN. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	528.32
	2301	BELL ATLANTIC PAGING: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	36.88
	2314	GEBBIE PRESS: NOV. 16, 1988: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	79.50
	2325	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	23.36
	2345	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	31,991.38
MAY 12	2388	LORETTA L DUNN: MAR. 23, 1989: POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 70 MILES AT $.225 PER MILE ..... $15.75 TOLLS 2.00	17.75
	2414	NAUTILUS PRESS INC: JAN. 1 - DEC. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES COASTAL ZONE MANAGEMENT	295.00
	2463	WALL STREET JOURNAL: JUN. 4, 1989 - JUN. 3, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	129.00
	2470	WASHINGTON REGULATORY REPORTING ASSOC: JUL. 1, 1989 - JUN. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FTC WATCH	500.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAY 12	2493	CONGRESSIONAL QUARTERLY INC:		
		MAR. 22, 1989 - MAR. 21, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$795.00
	2504	DINERS CLUB:		
		JAN. 3-20, 1989:		
		JAN. 18-20: AIRFARE FOR LINDA L LANCE WASHINGTON DC TO NEW ORLEANS LA AND RETURN	$316.00	
		(JAN. 3-7: LESS CREDIT FOR AIRFARE FOR REGINA M KEENEY WASHINGTON DC TO LOS ANGELES CA AND RETURN)	-19.00	
			-------------	297.00
MAY 15	2546	FEDERAL EXPRESS CORP:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		16.00
	2564	SENATE RESTAURANT:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		90.00
MAY 16	2612	GSA:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
MAY 18	2670	GERRI L HALL:		
		NOV. 14-16, 1988:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AR TO OMAHA NE TO PORTLAND OR AND FROM BOISE ID TO SALT LAKE CITY UT TO WASHINGTON DC	2,440.00	
		PER DIEM EXPENSES, 3 DAYS	62.50	
			-------------	2,502.50
	2675	ALAN D MANESS:		
		NOV. 14-16, 1988:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AR TO OMAHA NE TO PORTLAND OR AND FROM BOISE ID TO SALT LAKE CITY UT TO WASHINGTON DC	2,440.00	
		PER DIEM EXPENSES, 3 DAYS	62.50	
			-------------	2,502.50
MAY 19	2761	WEST PUBLISHING CO:		
		MAR. 20 - APR. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		620.00
MAY 22	2774	DON L ANDERSON:		
		MAR. 7-8, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE LOS ANGELES CA TO WASHINGTON DC AND RETURN		520.00
MAY 23	2810	CAROL J CARMODY:		
		APR. 24-27, 1989:		
		PER DIEM EXPENSES IN LOS ANGELES CA AND SEATTLE WA, 4 DAYS	254.14	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	10.13	
			-------------	264.27
	2814	ROBERT W HOLLEYMAN II:		
		DEC. 14-16, 1988:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AR TO OMAHA NE TO PORTLAND OR AND FROM BOISE ID TO SALT LAKE CITY UT TO WASHINGTON DC	2,440.00	
		TAXI	27.00	
		PER DIEM EXPENSES, 3 DAYS	62.50	
			-------------	2,529.50
	2816	JOURNAL OF COMMERCE:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		225.00
MAY 24	2846	BELL ATLANTIC PAGING:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		36.88
	2864	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 5-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		72.00
	2871	STEVEN O PALMER:		
		APR. 24-27, 1989:		
		PER DIEM EXPENSES IN LOS ANGELES CA AND SEATTLE WA, 4 DAYS	326.32	
		PARKING	1.50	
		POA TO AND FROM AIRPORT, 102 MILES AT $.225 PER MILE	22.95	
			-------------	350.77
MAY 31	2956	GERRI L HALL:		
		APR. 25, 1989:		
		POA WASHINGTON DC TO AMSTED WV AND RETURN, 680 MILES AT $.225 PER MILE	153.00	
		PER DIEM EXPENSES, 1 DAY	12.09	
			-------------	165.09
	2958	WILLIAM M HEYER:		
		APR. 22-25, 1989:		
		PER DIEM EXPENSES IN LOS ANGELES CA AND SACRAMENTO CA, 3 DAYS	197.47	
		PARKING	8.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAY 31	2958	WILLIAM M HEYER: (CONTINUED)		
		TELEPHONE	$1.70	
		TAXI	8.00	
				$213.17
	2984	SHERYL WEBBER WASHINGTON:		
		APR. 22-25, 1989:		
		APR. 23-25: PER DIEM EXPENSES IN LOS ANGELES CA AND SACRAMENTO CA, 3 DAYS	213.77	
		POA TO AND FROM AIRPORT, 72 MILES AT $.225 PER MILE	16.20	
		PARKING	11.00	
		TELEPHONE	4.98	
		RENTAL AUTO IN SACRAMENTO	62.49	
				308.44
	3033	JOHN W TIMMONS:		
		APR. 24-30, 1989:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO SEATTLE WA TO PHOENIX AZ AND RETURN	516.00	
		RENTAL AUTO IN PHOENIX	69.76	
		GASOLINE	4.73	
		TELEPHONE	50.02	
		PER DIEM EXPENSES, 7 DAYS	483.75	
				1,124.26
	3060			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		160,387.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	3118	SENATE RESTAURANT:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		84.50
JUNE 13	3189	MICHAEL R NELSON:		
		MAY 12, 1989:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 79 MILES AT $.225 PER MILE	17.78	
		PER DIEM EXPENSES, 1 DAY	23.00	
				40.78
JUNE 15	3256	SALLY SUSMAN:		
		APR. 24-26, 1989:		
		AIRFARE WASHINGTON DC TO CHARLESTON WV AND RETURN	196.00	
		TELEPHONE	30.64	
		TAXI	26.00	
		RENTAL AUTO CHARLESTON TO ANSTED AND RETURN	84.12	
		PER DIEM EXPENSES, 3 DAYS	79.79	
				416.55
	3257	JOHN W TIMMONS:		
		MAY 10-14, 1989:		
		PER DIEM EXPENSES IN SEATTLE WA, 3 DAYS	216.80	
		TAXI	26.00	
		TELEPHONE	26.09	
				268.89
JUNE 19	3258	ALDERSON REPORTING CO INC:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		407.68
	3259	ALDERSON REPORTING CO INC:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		159.84
	3260	ALDERSON REPORTING CO INC:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		212.16
	3261	ALDERSON REPORTING CO INC:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		403.52
	3262	ALDERSON REPORTING CO INC:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		540.80
	3263	ALDERSON REPORTING CO INC:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		470.08
	3264	ALDERSON REPORTING CO INC:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		87.36
	3265	ALDERSON REPORTING CO INC:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		378.56
	3266	ALDERSON REPORTING CO INC:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		341.12
	3267	ALDERSON REPORTING CO INC:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		341.12

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
JUNE 19	3268	ALDERSON REPORTING CO INC:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$445.12
	3269	ALDERSON REPORTING CO INC:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		249.60
	3270	ALDERSON REPORTING CO INC:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		748.80
	3271	ALDERSON REPORTING CO INC:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		212.16
	3272	ALDERSON REPORTING CO INC:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		457.60
	3273	ALDERSON REPORTING CO INC:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		112.32
	3274	ALDERSON REPORTING CO INC:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		245.44
	3346	WEST PUBLISHING CO:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		6.00
		U S CODE ANNOTATED TITLE 47 POCKET PARTS		
JUNE 20	3365	DINERS CLUB:		
		APR. 24-27, 1989:		
		AIRFARE FOR CAROL J CARMODY AND		
		STEVEN O PALMER WASHINGTON DC TO LOS ANGELES CA AND		
		RETURN		857.00
JUNE 23	3474	BELL ATLANTIC PAGING:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		36.88
	3477	ANTOINETTE D COOK:		
		APR. 27 - MAY 1, 1989:		
		ADDITIONAL AIRFARE WASHINGTON DC TO LAS VEGAS NV AND		
		RETURN	$10.00	
		TAXI	27.50	
		TELEPHONE	4.17	
		PER DIEM EXPENSES, 5 DAYS	494.49	
			-------------	536.16
JUNE 26	3546	GSA:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
JUNE 29	3609	EARL W COMSTOCK:		
		JAN. 12-22, 1989:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE AK		
		TO BETHEL AK TO ANCHORAGE TO HOMER AK TO ANCHORAGE TO		
		SEATTLE AND RETURN	1,117.99	
		PARKING	1.50	
		RENTAL AUTO IN ANCHORAGE	293.93	
		PER DIEM EXPENSES, 11 DAYS	280.60	
			-------------	1,694.02
	3610	REBECCA A KOJM:		
		APR. 24-26, 1989:		
		AIRFARE WASHINGTON DC TO CHARLESTON WV AND RETURN	196.00	
		PER DIEM EXPENSES, 3 DAYS	65.48	
			-------------	261.48
JULY 12	3654	FEDERAL EXPRESS CORP:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		9.75
	3655	FEDERAL EXPRESS CORP:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		9.75
	3665	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAY 7-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		23.50
	3668	COLUMBIA BOOKS INC:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		58.00
		WASHINGTON REPRESENTATIVES		
JULY 13	3686	ALDERSON REPORTING CO INC:		
		MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		520.00

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1989				
JULY 13	3887	ALDERSON REPORTING CO INC: MAY 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$416.00
	3888	ALDERSON REPORTING CO INC: MAY 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		520.00
	3889	ALDERSON REPORTING CO INC: MAY 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		461.76
	3890	ALDERSON REPORTING CO INC: MAY 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		432.64
	3891	ALDERSON REPORTING CO INC: MAY 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		391.04
	3892	ALDERSON REPORTING CO INC: MAY 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		95.68
	3893	ALDERSON REPORTING CO INC: MAY 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		191.36
	3894	ALDERSON REPORTING CO INC: MAY 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		62.16
	3895	ALDERSON REPORTING CO INC: MAY 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		590.72
	3896	ALDERSON REPORTING CO INC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		357.76
	3897	ALDERSON REPORTING CO INC: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		166.40
	3898	ALDERSON REPORTING CO INC: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		320.32
	3899	ALDERSON REPORTING CO INC: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		536.64
JULY 17	3932	RAILWAY AGE: AUG. 1, 1989 - JUL. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		35.00
	3933	SIDNEY KRAMER BOOKS INC: JUN. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		22.20
	3934	SENATE RESTAURANT: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		89.25
	3935	WASHINGTON BUSINESS INFORMATION INC: SEP. 1, 1989 - AUG. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES HAZARDOUS MATERIALS TRANSPORTATION		287.00
	3936	WEST PUBLISHING CO: MAY 25 - JUN. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		414.50
JULY 20	3983	JOAN A BOWERS: DEC. 14, 1988 - MAR. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		MORE LIKE US	$20.97	
		OTHER OFFICIAL EXPENSES	191.15	
			-------------	212.12
JULY 24	4025	POLLY A MCCRAY: JUL. 13, 1989: REGISTRATION FEE TO ATTEND THE POWERFUL COMMUNICATIONS SKILLS SEMINAR HELD IN WASHINGTON DC		59.00
JULY 26	4079	BUREAU OF NATIONAL AFFAIRS INC: AUG. 1, 1989 - JUL. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES INTERNATIONAL TRADE REPORTER		571.00

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1989				
JULY 26	4083	ROBERT W HOLLEYMAN II:		
		JUN. 25-28, 1989:		
		AIRFARE DENVER CO TO ALLIANCE NE TO GILLLETTE WY....	$315.00	
		POA TO AND FROM AIRPORT, 44 MILES AT $.225 PER MILE.	9.90	
		PARKING..	13.00	
		TAXI...	25.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING BILLINGS MT, 4 DAYS....................................	134.84	
			------------	$497.74
JULY 27	4203	DINERS CLUB:		
		APR. 22 - MAY 14, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		APR. 22-25: SHERYL WEBBER WASHINGTON AND WILLIAM M HEYER WASHINGTON DC TO LOS ANGELES CA TO SACRAMENTO CA AND RETURN...............................	841.00	
		APR. 27 - MAY 1: ANTOINETTE D COOK WASHINGTON DC TO LAS VEGAS NV AND RETURN...............................	438.00	
		MAY 10-14: JOHN W TIMMONS WASHINGTON DC TO SEATTLE WA AND RETURN..	358.00	
			------------	1,637.00
	4226	ARLENE M SIDELL:		
		JUL. 5-9, 1989:		
		PER DIEM EXPENSES IN ANCHORAGE AK AND SEATTLE WA, 4 DAYS..	322.12	
		TAXI AND LIMOUSINE................................	27.50	
		PARKING...	3.00	
		STORAGE OF COMMITTEE DOCUMENTS....................	1.50	
			------------	354.12
	4241	ALAN D MANESS:		
		JUN. 24-28, 1989:		
		AIRFARE DENVER CO TO ALLIANCE NE TO GILLETTE WY.....	315.00	
		TAXI AND LIMOUSINE................................	28.00	
		JUN. 25-28: PER DIEM EXPENSES IN ABOVE CITIES INCLUDING NEWARK NJ AND BILLINGS MT, 4 DAYS...........	135.36	
			------------	478.36
JULY 31	4271	BELL ATLANTIC PAGING:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES..............................		36.88
	4309	CONGRESSIONAL QUARTERLY INC:		
		AUG. 1, 1989 - JUL. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................		795.00
	4314	JOURNAL OF COMMERCE:		
		AUG. 24, 1989 - AUG. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................		225.00
	4315	JOURNAL OF COMMERCE:		
		AUG. 15, 1989 - AUG. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................		225.00
	4331	WASHINGTON BUSINESS INFORMATION INC:		
		AUG. 30, 1989 - AUG. 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................		597.00
		PRODUCT SAFETY LETTER		
	4333	WASHINGTON POST:		
		JUL. 31, 1989 - JUL. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................		65.00
	4412	BEN H BAGDIKIAN:		
		JUN. 13-15, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SAN FRANCISCO CA TO WASHINGTON DC AND RETURN...	808.18	
		TAXI AND BUS......................................	29.50	
		TELEPHONE...	3.75	
		PER DIEM EXPENSES, 3 DAYS.........................	145.11	
			------------	986.54
AUG. 14	4582	DINERS CLUB:		
		MAY 22-23, 1989:		
		AIRFARE FOR REGINA M KEENEY WASHINGTON DC TO DALLAS TX AND RETURN..		422.00
	4595	REGINA M KEENEY:		
		MAY 22-23, 1989:		
		PER DIEM EXPENSES IN DALLAS TX, 2 DAYS.............	83.62	
		POA TO AND FROM AIRPORT, 16 MILES AT $.225 PER MILE.	3.60	
		TAXI..	17.00	
		TELEPHONE...	5.40	
			------------	109.62
AUG. 31	5044	CENTER FOR AUTO SAFETY:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................		60.00
		IMPACT		
SEPT 14	5186	SENATE RESTAURANT:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................		74.00

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1989				
SEPT 14	5188	LOUIS C WHITSETT:		
		AUG. 16-18, 1989:		
		PER DIEM EXPENSES IN HOUSTON TX, HUNTSVILLE AL AND		
		COCOA BEACH FL, 3 DAYS	$113.84	
		TAXI	8.50	
			-------------	$122.34
SEPT 27	5381	DINERS CLUB:		
		JUN. 24 - JUL. 9, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUN. 24-28: ALAN D MANESS NEWARK NJ TO DENVER CO AND		
		FROM BILLINGS MT TO WASHINGTON DC	337.00	
		JUN. 25-28: ROBERT W HOLLEYMAN II WASHINGTON DC TO		
		DENVER CO AND FROM BILLINGS MT TO WASHINGTON DC	369.00	
		JUL. 5-9: ARLENE M SIDELL WASHINGTON DC TO ANCHORAGE		
		AK TO SEATTLE WA AND RETURN	1,031.13	
			-------------	1,737.13
SEPT 29	5501	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00

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1989			
APR. 28	2344		
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING	
		AGENCY CONTRIBUTIONS OF $.00	221,857.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
MAY 31	3059		
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING	
		AGENCY CONTRIBUTIONS OF $.00	90,361.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
JUNE 30	3706		
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING	
		AGENCY CONTRIBUTIONS OF $.00	262,990.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
JULY 31	4284	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:	
		JUN. 30, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		SENATE SERVICES (PHOTO AND RECORDING)	25.00
	4339	ALDERSON REPORTING CO INC:	
		JUN. 22, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		HEARINGS (ALL EXPENSES RELATING TO)	349.44
	4340	ALDERSON REPORTING CO INC:	
		JUN. 22, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		HEARINGS (ALL EXPENSES RELATING TO)	715.52
	4341	ALDERSON REPORTING CO INC:	
		JUN. 21, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		HEARINGS (ALL EXPENSES RELATING TO)	490.88
	4342	ALDERSON REPORTING CO INC:	
		JUN. 21, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		HEARINGS (ALL EXPENSES RELATING TO)	590.72
	4343	ALDERSON REPORTING CO INC:	
		MAY 10, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		HEARINGS (ALL EXPENSES RELATING TO)	653.12
	4344	ALDERSON REPORTING CO INC:	
		JUN. 1, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		HEARINGS (ALL EXPENSES RELATING TO)	278.72
	4345	ALDERSON REPORTING CO INC:	
		JUN. 6, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		HEARINGS (ALL EXPENSES RELATING TO)	407.68
	4346	ALDERSON REPORTING CO INC:	
		JUN. 7, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		HEARINGS (ALL EXPENSES RELATING TO)	424.32
	4347	ALDERSON REPORTING CO INC:	
		JUN. 7, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		HEARINGS (ALL EXPENSES RELATING TO)	465.92
	4348	ALDERSON REPORTING CO INC:	
		JUN. 8, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		HEARINGS (ALL EXPENSES RELATING TO)	262.08
	4349	ALDERSON REPORTING CO INC:	
		JUN. 13, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		HEARINGS (ALL EXPENSES RELATING TO)	228.80
	4350	ALDERSON REPORTING CO INC:	
		JUN. 14, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		HEARINGS (ALL EXPENSES RELATING TO)	228.80
	4351	ALDERSON REPORTING CO INC:	
		JUN. 14, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		HEARINGS (ALL EXPENSES RELATING TO)	482.56
	4352	ALDERSON REPORTING CO INC:	
		JUN. 15, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		HEARINGS (ALL EXPENSES RELATING TO)	158.08

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1989				
JULY 31	4353	ALDERSON REPORTING CO INC:		
		JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$191.36
	4354	ALDERSON REPORTING CO INC:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		266.24
	4358	ALDERSON REPORTING CO INC:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		155.40
	4359	ALDERSON REPORTING CO INC:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		324.48
	4435	GSA:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	4445	SENATE RESTAURANT:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		93.75
	4460			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		268,215.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 21	4689	HOST INTERNATIONAL:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		108.10
AUG. 23	4717	J MICHAEL NUSSMAN:		
		JUL. 10-14, 1989:		
		POA WASHINGTON DC TO, IN AND AROUND CHARLESTON SC		
		AND RETURN, 996 MILES AT $.225 PER MILE	$224.10	
		TELEPHONE	20.83	
		PARKING	24.00	
		PER DIEM EXPENSES, 5 DAYS	85.25	
			-------------	354.18
AUG. 25	4755	ALDERSON REPORTING CO INC:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		411.84
	4756	ALDERSON REPORTING CO INC:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		465.92
	4757	ALDERSON REPORTING CO INC:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		476.40
	4758	ALDERSON REPORTING CO INC:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		689.61
	4759	ALDERSON REPORTING CO INC:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		399.36
	4760	ALDERSON REPORTING CO INC:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		553.86
	4761	ALDERSON REPORTING CO INC:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		543.00
	4762	ALDERSON REPORTING CO INC:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		628.16
	4763	ALDERSON REPORTING CO INC:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		324.48
	4764	ALDERSON REPORTING CO INC:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		41.60
	4765	ALDERSON REPORTING CO INC:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		328.64
	4766	ALDERSON REPORTING CO INC:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		428.48
	4767	ALDERSON REPORTING CO INC:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		166.40

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1989				
AUG. 25	4768	ALDERSON REPORTING CO INC:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$102.12
	4826	MULTICHANNEL NEWS:		
		SEP. 6, 1989 - SEP. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39.00
AUG. 28	4879	GSA:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	4896	THOMAS W COHEN:		
		JUL. 20-22, 1989:		
		PER DIEM EXPENSES IN SAVANNAH GA AND HILTON HEAD SC, 3 DAYS	$267.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		PARKING	9.00	
		BUS HILTON HEAD TO SAVANNAH	18.00	
		TELEPHONE	8.89	
			-------------	311.89
AUG. 29	4913	BELL ATLANTIC PAGING:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		36.88
	4952	WEST PUBLISHING CO:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		84.00
		U S CODE ANNOTATED GENERAL INDEX		
	4953	LOUIS C WHITSETT:		
		AUG. 7-8, 1989:		
		PER DIEM EXPENSES IN CAPE CANAVERAL FL, 2 DAYS	57.20	
		TAXI	20.00	
			-------------	77.20
AUG. 31	4959	PENELOPE D DALTON:		
		JUL. 5-8, 1989:		
		PER DIEM EXPENSES IN ANCHORAGE AK AND SEATTLE WA, 4 DAYS	321.06	
		POA TO AND FROM AIRPORT, 42 MILES AT $.225 PER MILE	9.45	
		BUS	20.50	
		PARKING	9.00	
		TELEPHONE	.75	
			-------------	360.76
	4989	ALDERSON REPORTING CO INC:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		188.48
	4990	ALDERSON REPORTING CO INC:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		248.64
	4991	ALDERSON REPORTING CO INC:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		544.96
	4992	ALDERSON REPORTING CO INC:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		141.44
	4993	ALDERSON REPORTING CO INC:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		345.28
	4994	ALDERSON REPORTING CO INC:		
		JUL. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		465.92
	4995	ALDERSON REPORTING CO INC:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		544.96
	5001	EARL W COMSTOCK:		
		JUN. 30 - JUL. 10, 1989:		
		PER DIEM EXPENSES IN SEATTLE WA AND ANCHORAGE AK, 8 DAYS	407.52	
		TAXI AND BUS	18.25	
		PARKING	2.00	
		TELEPHONE	2.00	
			-------------	429.77
	5004	FIONA J BRANTON:		
		AUG. 5-13, 1989:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA, BOZEMAN MT AND GREAT FALLS MT, 9 DAYS	578.83	
		BUS	12.00	
			-------------	590.83
	5034	FEDERAL EXPRESS CORP:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(89) AGREED TO 2/28/89

1989				
AUG. 31	5045	ALLAN MILES JOHNSON:		
		JUL. 5-6, 1989:		
		TRAVEL EXPENSES FOR STENOGRAPHER FOR FIELD HEARING HELD IN ANCHORAGE AK:		
		AIRFARE SEATTLE WA TO ANCHORAGE AND RETURN		$760.74
	5055	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUL. 19-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		45.00
	5057	PATRICK H WINDHAM:		
		AUG. 5-13, 1989:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA AND SANTA CRUZ CA, 6 DAYS		308.60
	5067			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		255,304.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 14	5162	MICHAEL R NELSON:		
		AUG. 5-13, 1989:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA, BOZEMAN MT AND GREAT FALLS MT, 9 DAYS	$870.69	
		TELEPHONE	3.00	
		TAXI AND SUBWAY	16.00	
			-------------	889.69
	5168	KEVIN G CURTIN:		
		AUG. 11, 1989:		
		PER DIEM EXPENSES IN COLUMBIA SC, 1 DAY	11.99	
		POA TO AND FROM AIRPORT, 14 MILES AT $.225 PER MILE	3.15	
		PARKING	7.50	
		TAXI	12.00	
			-------------	34.64
	5172	GERRI L HALL:		
		AUG. 7-9, 1989:		
		PER DIEM EXPENSES IN TULSA OK, 3 DAYS	215.50	
		TAXI	25.00	
		TELEPHONE	.65	
			-------------	241.15
	5174	LAS VEGAS CONVENTION AND VISITORS AUTHORITY:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		150.00
	5187	SUPERINTENDENT OF DOCUMENTS:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		18.00
		CODE OF FEDERAL REGULATIONS		
SEPT 22	5270	ALDERSON REPORTING CO INC:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		524.16
	5271	ALDERSON REPORTING CO INC:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		95.68
	5272	ALDERSON REPORTING CO INC:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		174.72
	5273	ALDERSON REPORTING CO INC:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		282.88
	5274	ALDERSON REPORTING CO INC:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		465.92
	5275	ALDERSON REPORTING CO INC:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		424.32
SEPT 26	5335	KEM C CARTER:		
		AUG. 18-23, 1989:		
		AIRFARE WASHINGTON DC TO CHICAGO IL	111.50	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		PARKING	16.14	
		RENTAL AUTO IN LAS VEGAS NV	25.44	
		TELEPHONE	1.75	
		AUG. 21-23: PER DIEM EXPENSES IN CHICAGO AND LAS VEGAS, 3 DAYS	93.02	
			-------------	252.35
	5337	KEVIN G CURTIN:		
		AUG. 21-23, 1989:		
		PER DIEM EXPENSES IN LAS VEGAS NV, 3 DAYS	92.45	
		POA TO AND FROM AIRPORT, 14 MILES AT $.225 PER MILE	3.15	
		PARKING	12.00	
		TELEPHONE	2.50	
			-------------	110.10
	5340	RALPH B EVERETT:		
		AUG. 21-23, 1989:		
		PER DIEM EXPENSES IN LAS VEGAS NV, 3 DAYS	93.02	
		TELEPHONE	1.75	
			-------------	94.77

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1989				
SEPT 26	5348	SHERMAN JOYCE:		
		AUG. 21-23, 1989:		
		PER DIEM EXPENSES IN LAS VEGAS NV, 3 DAYS	$90.44	
		TELEPHONE	1.00	
			-------------	$91.44
	5349	ALAN D MANESS:		
		JUL. 30 - AUG. 22, 1989:		
		TAXI FOR TRIP TO BOSTON MA		42.00
SEPT 27	5382	DINERS CLUB:		
		JUN. 30 - AUG. 22, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUN. 30 - JUL. 10: EARL W COMSTOCK WASHINGTON DC TO SEATTLE WA TO ANCHORAGE AK TO SEATTLE AND RETURN	824.00	
		JUL. 5-8: PENELOPE D DALTON WASHINGTON DC TO ANCHORAGE AK TO SEATTLE WA AND RETURN	1,031.13	
		JUL. 30 - AUG. 22: ALAN D MANESS WASHINGTON DC TO BOSTON MA AND RETURN	152.00	
			-------------	2,007.13
SEPT 28	5442	WEST PUBLISHING CO:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39.00
		U S CODE ANNOTATED TITLE 28 - 2		
SEPT 29	5658			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		280,881.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 17	1931	FRANK M CUSHING:		
		FEB. 13-22, 1989:		
		UPGRADE IN AIRFARE WASHINGTON DC TO IDAHO FALLS ID AND RETURN	121.76	
		RENTAL AUTO IDAHO FALLS TO JACKSON WY, BURLEY ID, BOISE ID AND RETURN	281.34	
		GASOLINE	30.07	
		TAXI AND LIMOUSINE	20.00	
		PER DIEM EXPENSES, 10 DAYS	417.91	
			-------------	871.08
APR. 25	2050	D MICHAEL HARVEY:		
		MAR. 16-17, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ, 2 DAYS	144.77	
		TELEPHONE	.50	
		TAXI AND LIMOUSINE	30.00	
		POA TO AND FROM AIRPORT, 140 MILES AT $.225 PER MILE - 2 TRIPS	31.50	
		PARKING	2.00	
			-------------	208.77
APR. 28	2118	FEDERAL EXPRESS CORP:		
		FEB. 21 - MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		165.75
	2213	D MICHAEL HARVEY:		
		APR. 6-9, 1989:		
		PER DIEM EXPENSES IN SARASOTA FL, 4 DAYS	484.00	
		RENTAL AUTO IN SARASOTA	104.91	
		TELEPHONE	2.61	
		PARKING	24.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		REGISTRATION FEE TO ATTEND THE AMERICAN BAR ASSN NATURAL RESOURCES WORKSHOP HELD IN SARASOTA	50.00	
			-------------	679.02
	2217	MARILYN F MEIGS:		
		MAR. 16-18, 1989:		
		PER DIEM EXPENSES IN MIAMI FL, 3 DAYS	8.00	
		TAXI AND LIMOUSINE	69.00	
			-------------	77.00
	2222	MARY LOUISE WAGNER:		
		MAR. 29 - APR. 1, 1989:		
		PER DIEM EXPENSES IN SEATTLE WA, PASCO WA AND IDAHO FALLS ID, 4 DAYS	196.26	
		TELEPHONE	.25	
		TAXI AND LIMOUSINE	21.00	
			-------------	217.51
	2227	THOMAS B WILLIAMS:		
		FEB. 15-18, 1989:		
		PER DIEM EXPENSES IN BOZEMAN MT, 4 DAYS	138.68	
		PARKING	14.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
			-------------	159.43
	2286	LESLIE G BLACK:		
		MAR. 20-22, 1989:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA AND PORTLAND OR, 3 DAYS	153.08	
		TELEPHONE	3.42	
		TAXI AND LIMOUSINE	18.00	
		PARKING	2.00	
		REGISTRATION FEE TO ATTEND THE BPA SYMPOSIUM HELD IN PORTLAND OR	34.00	
			-------------	210.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1989				
APR. 28	2287	BENJAMIN S COOPER:		
		MAR. 28 - APR. 1, 1989:		
		PER DIEM EXPENSES IN SEATTLE WA, PASCO WA AND IDAHO FALLS ID, 5 DAYS	$246.26	
		TELEPHONE	6.71	
		TAXI, LIMOUSINE, SUBWAY AND BUS	6.60	
			-------------	$259.57
MAY 12	2373	ALDERSON REPORTING CO INC:		
		MAR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		504.00
	2374	ALDERSON REPORTING CO INC:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		497.55
	2375	ALDERSON REPORTING CO INC:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		45.00
	2376	ALDERSON REPORTING CO INC:		
		MAR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		445.50
	2377	ALDERSON REPORTING CO INC:		
		FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		352.75
	2378	ALDERSON REPORTING CO INC:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		752.25
	2379	ALDERSON REPORTING CO INC:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		319.50
	2381	ALDERSON REPORTING CO INC:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		778.50
	2392	GSA:		
		FEB. 1 - MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		180.00
MAY 15	2566	SERGEANT AT ARMS U S SENATE:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		366.00
MAY 16	2577	ALDERSON REPORTING CO INC:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		352.80
	2578	ALDERSON REPORTING CO INC:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		724.50
	2625	JAMES T OTOOLE:		
		FEB. 15-18, 1989:		
		PER DIEM EXPENSES IN DENVER CO AND BOZEMAN MT, 4 DAYS	153.32	
		POA TO AND FROM AIRPORT, 48 MILES AT $.225 PER MILE	10.80	
		PARKING	15.00	
			-------------	179.12
MAY 18	2639	ALDERSON REPORTING CO INC:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		27.00
	2640	ALDERSON REPORTING CO INC:		
		JAN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		585.00
	2654	ALDERSON REPORTING CO INC:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		526.50
	2664	DINERS CLUB:		
		FEB. 1 - MAR. 17, 1989:		
		AIRFARE FOR THE FOLLOIWNG:		
		FEB. 1-4: JAMES P BEIRNE WASHINGTON DC TO SAN DIEGO CA AND RETURN	318.00	
		FEB. 13-21: FRANK M CUSHING WASHINGTON DC TO IDAHO FALLS ID/AND RETURN	418.00	
		MAR. 16-17: D MICHAEL HARVEY WASHINGTON DC TO PHOENIX AZ AND RETURN	491.00	
		FEB. 15-18: THOMAS B WILLIAMS AND JAMES T OTOOLE WASHINGTON DC TO DENVER CO TO BOZEMAN MT TO DENVER CO AND RETURN	1,300.00	
		FEB. 11-23: MARILYN F MEIGS WASHINGTON DC TO DENVER CO TO LAS VEGAS NV AND RETURN	408.00	
		FEB. 15-18: MARY LOUISE WAGNER WASHINGTON DC TO DENVER CO TO ALBUQUERQUE NM TO CARLSBAD NM AND RETURN	565.00	
		FEB. 16-18: BENJAMIN S COOPER WASHINGTON DC TO DENVER CO TO ALBUQUERQUE NM TO CARLSBAD NM AND RETURN	552.00	
		FEB. 18-25: LESLIE G BLACK WASHINGTON DC TO MIAMI FL AND RETURN	372.00	
		FEB. 24: ERIC SILAGY BATON ROUGE LA TO WASHINGTON DC.	156.00	

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1989				
MAY 18	2864	DINERS CLUB: (CONTINUED)		
		FEB. 15-21: DARYL H OWEN WASHINGTON DC TO DENVER CO TO ALBUQUERQUE NM TO CARLSBAD NM TO ALBUQUERQUE AND RETURN	$760.00	
		FEB. 2-6: DARYL H OWEN WASHINGTON DC TO NEW ORLEANS LA AND RETURN	1,059.00	
		FEB. 15-18: J DAVID BROOKS WASHINGTON DC TO DENVER CO TO BOZEMAN MT TO DENVER CO TO TUCSON AZ	590.00	
			-------------	$6,989.00
MAY 23	2839	MEAD DATA CENTRAL: FEB. 1, 1989 - FEB. 28, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		22,425.00
MAY 24	2848	DINERS CLUB: MAR. 16 - APR. 9, 1989: AIRFARE FOR THE FOLLOWING:		
		MAR. 29 - APR. 1: MARY LOUISE WAGNER WASHINGTON DC TO SEATTLE WA TO PASCO WA TO IDAHO FALLS ID AND RETURN	691.00	
		MAR. 28 - APR. 1: BENJAMIN S COOPER WASHINGTON DC TO SEATTLE WA TO PASCO WA TO IDAHO FALLS ID AND RETURN	671.00	
		APR. 6-9: D MICHAEL HARVEY WASHINGTON DC TO SARASOTA FL AND RETURN	580.00	
		MAR. 16-17: D MICHAEL HARVEY WASHINGTON DC TO PHOENIX AZ AND RETURN	569.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-491.00	
			-------------	2,020.00
	2851	FEDERAL EXPRESS CORP: FEB. 28 - APR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		120.25
MAY 31	2999	FRANK M CUSHING: MAR. 16-20, 1989:		
		RENTAL AUTO MIAMI FL TO KEY LARGO FL AND RETURN	172.62	
		PARKING	18.00	
			-------------	190.62
	3004	D MICHAEL HARVEY: APR. 23-27, 1989:		
		PER DIEM EXPENSES IN KETCHIKAN AK, SITKA AK, JUNEAU AK AND SEATTLE WA, 5 DAYS	329.44	
		PARKING	3.00	
		POA TO AND FROM AIRPORT, 120 MILES AT $.225 PER MILE - 2 TRIPS	27.00	
		TELEPHONE	11.66	
			-------------	371.10
	3021	DIANE M NAGEL: APR. 22-27, 1989:		
		PER DIEM EXPENSES IN KETCHIKAN AK, SITKA AK, JUNEAU AK AND SEATTLE WA, 6 DAYS	523.96	
		POA TO AND FROM AIRPORT, 124 MILES AT $.225 PER MILE - 2 TRIPS	27.90	
		PARKING	2.00	
			-------------	553.86
JUNE 8	3110	KRBD FM: APR. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		500.00
	3126	WORLDWATCH INSTITUTE: MAR. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		21.95
		STATE OF THE WORLD		
JUNE 12	3142	HIGH COUNTRY NEWS: FEB. 10, 1989 - FEB. 9, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		120.00
	3162	ELIZABETH J NORCROSS: APR. 22-28, 1989:		
		PER DIEM EXPENSES IN KETCHIKAN AK, SITKA AK, JUNEAU AK AND SEATTLE WA, 7 DAYS	485.39	
		TAXI	30.00	
		TELEPHONE	11.28	
		POA TO AND FROM AIRPORT, 65 MILES AT $.225 PER MILE	14.65	
		PARKING	5.00	
			-------------	546.32
	3163	DARYL H OWEN: APR. 27-30, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 4 DAYS	53.00	
		RENTAL AUTO IN NEW ORLEANS	116.57	
		PARKING	13.75	
		TAXI	18.00	
			-------------	201.32
	3169	SUPERINTENDENT OF DOCUMENTS: JAN. 13 - APR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		474.00
JUNE 13	3174	CONRAD BURNS: APR. 21 - MAY 1, 1989:		
		APR. 22-27: PER DIEM EXPENSES IN DILLON MT, MISSOULA MT, KETCHIKAN AK, SITKA AK, ANCHORAGE AK AND SEATTLE WA, 6 DAYS	367.75	

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1989				
JUNE 13	3174	CONRAD BURNS: (CONTINUED)		
		CHARTER AIRFARE DILLON TO MISSOULA	$145.00	
		PARKING	2.00	
			-------------	$514.75
	3192	RUSSELL H SHAY:		
		APR. 23-28, 1989:		
		AIRFARE WASHINGTON DC TO KETCHIKAN AK TO SITKA AK AND FROM JUNEAU AK TO ANCHORAGE AK TO VALDEZ AK TO ANCHORAGE TO SEATTLE WA TO WASHINGTON DC	1,275.55	
		PER DIEM EXPENSES, 6 DAYS	282.86	
			-------------	1,558.41
	3195	ALDERSON REPORTING CO INC:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		437.75
	3196	ALDERSON REPORTING CO INC:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		582.25
	3197	ALDERSON REPORTING CO INC:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		327.25
	3198	ALDERSON REPORTING CO INC:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		378.25
	3199	ALDERSON REPORTING CO INC:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		76.50
JUNE 14	3205	ALDERSON REPORTING CO INC:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		437.75
	3206	ALDERSON REPORTING CO INC:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		378.25
	3207	ALDERSON REPORTING CO INC:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		216.75
	3208	ALDERSON REPORTING CO INC:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		396.00
JUNE 19	3276	PATRICIA J BENEKE:		
		MAY 3-5, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS	275.51	
		REGISTRATION FEE TO ATTEND THE OIL AND GAS INSTITUTE HELD IN NEW ORLEANS	175.00	
		TAXI, LIMOUSINE AND BUS	17.00	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE.	14.40	
		PARKING	9.00	
			-------------	490.91
	3282	BENJAMIN S COOPER:		
		MAY 1-2, 1989:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN.	11.00	
		REGISTRATION FEE TO ATTEND THE SPECIAL SESSION ON COLD FUSION SEMINAR HELD IN BALTIMORE	20.00	
			-------------	31.00
	3352	THOMAS B WILLIAMS:		
		APR. 27-29, 1989:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM AND SANTA FE NM, 3 DAYS	159.25	
		TELEPHONE	3.88	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	85.81	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE.	6.75	
		PARKING	12.00	
			-------------	267.69
JUNE 20	3363	BARBARA F DAVIS:		
		FEB. 10 - APR. 25, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	114.20	
		PARKING	36.95	
		POSTAGE	12.71	
		1 COPY OF MILITARY BALANCE 1988-1989	34.50	
			-------------	198.36
	3372	D MICHAEL HARVEY:		
		MAY 19-22, 1989:		
		PER DIEM EXPENSES IN LOS ANGELES CA, 4 DAYS	176.20	
		RENTAL AUTO IN LOS ANGELES	96.56	
		POA TO AND FROM AIRPORT, 120 MILES AT $.225 PER MILE - 2 TRIPS	27.00	
			-------------	299.76
JUNE 23	3491	FRESHWATER FOUNDATION:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		140.40

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1989				
JUNE 23	3515	MONITOR PUBLISHING CO:		
		MAY 4, 1989 - APR. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$318.00
	3518	NORLAND PRESS:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		170.00
		COURTS VIEW OF REGULATION AT FERC		
	3521	PENNWELL BOOKS:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		272.82
		USA OIL INDUSTRY DIRECTORY 1989		
	3524	SAN JUAN STAR:		
		APR. 7, 1989 - APR. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		580.00
	3525	SANTA MONICA MALIBU UNIFIED SCHOOL DISTRICT:		
		MAY 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		100.00
	3526	SIDNEY KRAMER BOOKS INC:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		46.15
	3539	WALL STREET JOURNAL:		
		MAR. 31, 1989 - MAR. 30, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		217.00
	3540	WATER STRATEGIST:		
		JUN. 1, 1989 - MAY 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		97.00
JUNE 29	3597	JAMES MARK DUNHAM:		
		APR. 26 - MAY 1, 1989:		
		APR. 26-28, MAY 1: PER DIEM EXPENSES IN BATON ROUGE LA AND NEW ORLEANS LA, 4 DAYS	$66.54	
		TAXI AND LIMOUSINE	50.00	
			-------------	116.54
	3598	ALLAN JOHNSON:		
		APR. 23-25, 1989:		
		PER DIEM EXPENSES IN KETCHIKAN AK AND SITKA AK, 3 DAYS	217.92	
		LIMOUSINE	15.50	
			-------------	233.42
	3603	LESLIE G BLACK:		
		MAY 18-24, 1989:		
		PER DIEM EXPENSES IN LOS ANGELES CA AND SANTA MONICA CA, 7 DAYS	370.91	
		RENTAL AUTO LOS ANGELES TO SANTA MONICA AND RETURN	181.05	
		GASOLINE	8.50	
		PARKING	22.50	
		TELEPHONE	19.21	
		XEROXING	66.66	
		TRAVELERS CHECKS	2.08	
		TAXI AND LIMOUSINE	30.00	
			-------------	700.91
JUNE 30	3708			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		966.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	3739	PATRICIA J BENEKE:		
		MAY 23-26, 1989:		
		MAY 23-25: PER DIEM EXPENSES IN ALBUQUERQUE NM, 3 DAYS	147.11	
		RENTAL AUTO IN ALBUQUERQUE	54.73	
		TAXI	19.40	
			-------------	221.24
	3747	FRANK M CUSHING:		
		APR. 27-29, 1989:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, 3 DAYS	191.01	
		POA TO AND FROM AIRPORT, 38 MILES AT $.225 PER MILE	8.55	
		PARKING	10.00	
			-------------	209.56
	3759	WANDA B FREEMAN:		
		MAY 23-25, 1989:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, 3 DAYS	157.77	
		TELEPHONE	11.47	
		POA TO AND FROM AIRPORT, 14 MILES AT $.225 PER MILE	3.15	
		PARKING	2.00	
			-------------	174.39
JULY 12	3843	LISA A VEHMAS:		
		MAY 22-25, 1989:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, 4 DAYS	203.96	
		RENTAL AUTO IN ALBUQUERQUE	91.57	
		GASOLINE	12.50	
		TAXI	14.00	
			-------------	322.03

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
JULY 12	3859	RICHARD D GRUNDY:		
		MAY 19-25, 1989:		
		MAY 19, 20, 24, 25: PER DIEM EXPENSES IN LOS ANGELES CA, SAN FRANCISCO CA AND ALBUQUERQUE NM, 4 DAYS	$251.43	
		TELEPHONE	17.88	
		RENTAL AUTO IN LOS ANGELES AND ALBUQUERQUE	102.54	
		PARKING	5.00	
		TAXI	7.00	
		STATIONERY SUPPLIES	12.08	
		POA TO AND FROM AIRPORT, 32 MILES AT $.225 PER MILE	7.20	
			-------------	$403.13
	3862	DARYL H OWEN:		
		JUN. 10-12, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS	106.44	
		TAXI	4.00	
		PARKING	22.50	
			-------------	132.94
JULY 13	3876	GERALDINE D HARDY:		
		MAY 19-23, 1989:		
		MAY 19-21: PER DIEM EXPENSES IN LOS ANGELES CA, 3 DAYS	359.91	
		TRAVELERS CHECKS	1.25	
		TELEPHONE	7.60	
		POA TO AND FROM AIRPORT, 100 MILES AT $.225 PER MILE	22.50	
		PARKING	18.00	
			-------------	409.26
JULY 17	3913	JAMES P BEIRNE:		
		APR. 20-29, 1989:		
		PER DIEM EXPENSES IN ANCHORAGE AK, VALDEZ AK, SITKA AK, JUNEAU AK AND DEADHORSE AK, 10 DAYS	1,008.33	
		RENTAL AUTO IN SITKA	93.45	
		GASOLINE	2.50	
		TAXI AND LIMOUSINE	68.50	
		TRAVELERS CHECKS	1.92	
		POA TO AND FROM AIRPORT, 58 MILES AT $.225 PER MILE	13.05	
		PARKING	39.00	
		RENTAL OF LUGGAGE CARRIER	6.00	
		BATTERIES	6.25	
			-------------	1,239.00
	3928	JAMES T OTOOLE:		
		APR. 20-29, 1989:		
		PER DIEM EXPENSES IN ANCHORAGE AK, VALDEZ AK, KETCHIKAN AK, SITAK AK, JUNEAU AK AND DEADHORSE AK, 10 DAYS	1,114.31	
		TELEPHONE	11.74	
		TAXI	64.70	
		TRAVELERS CHECKS	1.92	
		STORAGE OF COMMITTEE DOCUMENTS	6.00	
		POA TO AND FROM AIRPORT, 48 MILES AT $.225 PER MILE	10.80	
		PARKING	39.00	
			-------------	1,248.47
JULY 20	3971	DINERS CLUB:		
		MAR. 16-20, 1989:		
		AIRFARE FOR GARY G ELLSWORTH AND FRANK M CUSHING WASHINGTON DC TO MIAMI FL AND RETURN		616.00
	3974	DINERS CLUB:		
		APR. 20 - MAY 1, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		APR. 23-25: ALLAN JOHNSON SEATTLE WA TO KETICHIKAN AK TO SITKA AK AND RETURN	559.75	
		APR. 23-29: TIMOTHY E WIRTH WASHINGTON DC TO KETCHIKAN AK TO SITKA AK AND FROM JUNEAU AK TO ANCHORAGE AK TO VALDEZ AK TO ANCHORAGE AK TO DENVER CO TO WASHINGTON DC	1,305.54	
		APR. 20-29: JAMES T OTOOLE WASHINGTON DC TO ANCHORAGE TO VALDEZ AK TO TO ANCHORAGE TO KETCHIKAN AK TO SITKA AK AND FROM JUNEAU AK TO ANCHORAGE TO DEADHORSE AK TO ANCHORAGE TO WASHINGTON DC	1,933.00	
		JAMES P BEIRNE WASHINGTON DC TO ANCHORAGE AK TO VALDEZ AK TO ANCHORAGE TO SITKA AK AND FROM JUNEAU AK TO ANCHORAGE TO DEADHORSE AK TO ANCHORAGE TO WASHINGTON DC	1,788.00	
		APR. 22-27: DIANE M NAGEL WASHINGTON DC TO SEATTLE WA TO KETCHIKAN AK TO SITKA AK AND FROM JUNEAU AK TO SEATTLE TO WASHINGTON DC	835.54	
		ELIZABETH J NORCROSS WASHINGTON DC TO SEATTLE WA TO KETCHIKAN AK TO SITKA AK AND FROM JUNEAU AK TO SEATTLE TO WASHINGTON DC	882.54	
		APR. 23-27: . D MICHAEL HARVEY WASHINGTON DC TO KETCHIKAN AK TO SITKA AK AND FROM JUNEAU AK TO SEATTLE WA AND RETURN	889.54	
		APR. 27-30: DARYL H OWEN WASHINGTON DC TO NEW ORLEANS LA AND RETURN	769.00	
		APR. 21 - MAY 1: CONRAD BURNS MISSOULA MT TO KETCHIKAN AK TO SITKA AK TO ANCHORAGE AK TO SEATTLE WA TO BILLINGS MT	1,219.54	
		APR. 26 - MAY 1: JAMES MARK DUNHAM WASHINGTON DC TO BATON ROUGE LA AND FROM NEW ORLEANS LA TO WASHINGTON DC	312.00	
		APR. 27-29: THOMAS B WILLIAMS AND FRANK M CUSHING WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	664.00	
			-------------	11,158.45

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1989				
JULY 20	3979	GSA:		
		APR. 1 - MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		$50.00
	3984	T C JENSEN:		
		JUN. 5-11, 1989:		
		PER DIEM EXPENSES IN DENVER CO, ALBUQUERQUE NM, LAS VEGAS NV, BOULDER CO AND SANTA FE NM, 7 DAYS	$727.72	
		RENTAL AUTO DENVER TO BOULDER AND RETURN	101.24	
		RENTAL AUTO ALBUQUERQUE TO SANTE FE AND RETURN	71.41	
		RENTAL AUTO LAS VEGAS NV TO BOULDER CITY NV AND RETURN - 2 TRIPS	67.71	
		REGISTRATION FEE TO ATTEND THE BOUNDARIES AND WATER CONFERENCE HELD IN BOULDER	100.00	
		REGISTRATION FEE TO ATTEND THE WESTERN WATER POLICY IN TRANSITION CONFERENCE HELD IN SANTE FE	200.00	
		TELEPHONE	12.92	
		LIMOUSINE	60.00	
		POSTAGE	5.00	
		PARKING	2.00	
			-------------	1,348.00
	4006	TIMOTHY E WIRTH:		
		APR. 23-29, 1989:		
		PER DIEM EXPENSES IN KETCHIKAN AK, SITKA AK, JUNEAU AK, VALDEZ AK, ANCHORAGE AK AND DENVER CO, 7 DAYS	540.95	
		FERRY FEE	6.00	
		TAXI	5.50	
		TELEPHONE	1.00	
			-------------	553.45
JULY 24	4024	BENJAMIN S COOPER:		
		JUN. 18-21, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 4 DAYS	329.78	
		TAXI, LIMOUSINE AND METRO	29.00	
		TELEPHONE	4.50	
			-------------	363.28
	4035	MARY LOUISE WAGNER:		
		JUN. 27-29, 1989:		
		PER DIEM EXPENSES IN LAS VEGAS NV, 3 DAYS	149.46	
		TAXI AND LIMOUSINE	80.00	
		PARKING	1.50	
		TELEPHONE	8.10	
		STORAGE OF COMMITTEE DOCUMENTS	4.24	
			-------------	243.30
JULY 26	4158	T C JENSEN:		
		JUN. 17-19, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ AND PAGE AZ, 3 DAYS	151.97	
		TAXI AND LIMOUSINE	20.00	
			-------------	171.97
JULY 27	4187	BERLITZ LANGUAGE CENTER:		
		MAY 29 - JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		432.00
	4190	J DAVID BROOKS:		
		APR. 27-29, 1989:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, 3 DAYS	167.81	
		BUS AND SUBWAY	12.00	
		TELEPHONE	1.50	
			-------------	181.31
	4198	BENJAMIN S COOPER:		
		JUL. 5-9, 1989:		
		PER DIEM EXPENSES IN DENVER CO AND ASPEN CO, 5 DAYS	42.83	
		TELEPHONE	.50	
		NEWSPAPERS	4.00	
		PARKING	19.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
			-------------	79.83
	4223	DONALD F SANTA JR:		
		JUN. 28-30, 1989:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, 3 DAYS	153.81	
		TELEPHONE	1.00	
			-------------	154.81
	4225	LYNN L SCHLOESSER:		
		JUN. 14-18, 1989:		
		PER DIEM EXPENSES IN SEATTLE WA, 3 DAYS	189.85	
		TELEPHONE	6.00	
		TAXI	16.50	
			-------------	212.35
	4227	U S GOVERNMENT PRINTING OFFICE:		
		MAR. 9 - MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		444.00
		U S CODE SUPPLEMENTS		
	4228	WEST PUBLISHING CO:		
		DEC. 13, 1988 - JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,367.00
		U S CODE ANNOTATED		
	4235	DINERS CLUB:		
		MAY 3 - JUN. 11, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAY 3-5: PATRICIA J BENEKE WASHINGTON DC TO NEW ORLEANS LA AND RETURN	294.00	
		MAY 18-24: LESLIE G BLACK WASHINGTON DC TO LOS		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1989				
JULY 27	4235	DINERS CLUB: (CONTINUED)		
		ANGELES CA AND RETURN	$318.00	
		MAY 19-22: D MICHAEL HARVEY WASHINGTON DC TO LOS		
		ANGELES CA AND RETURN	318.00	
		MAY 19-23: GERALDINE D HARDY WASHINGTON DC TO LOS		
		ANGELES CA AND RETURN	318.00	
		MAY 19-25: RICHARD D GRUNDY WASHINGTON DC TO LOS		
		ANGELES AND FROM SAN FRANCISCO CA TO ALBUQUERQUE NM TO		
		WASHINGTON DC	529.00	
		MAY 22-25: LISA A VEHMAS WASHINGTON DC TO ALBUQUERQUE		
		NM AND RETURN	358.00	
		MAY 23-25: WANDA B FREEMAN WASHINGTON DC TO		
		ALBUQUERQUE NM AND RETURN	358.00	
		MAY 23-29: PATRICIA J BENEKE WASHINGTON DC TO		
		ALBUQUERQUE NM AND RETURN	358.00	
		JUN. 5-11: T C JENSEN WASHINGTON DC TO DENVER CO TO		
		ALBUQUERQUE NM TO LAS VEGAS NV AND RETURN	512.00	
			-------------	$3,363.00
JULY 31	4264	COLUMBIA BOOKS INC:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		52.50
		WASHINGTON REPRESENTATIVES		
	4268	MEAD DATA CENTRAL:		
		MAR. 1 - MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		31.54
	4325	NORLAND PRESS:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		COURTS VIEW OF REGULATION		170.00
	4327	PETROLEUM INTELLIGENCE WEEKLY:		
		JUN. 26, 1989 - JUN. 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,250.00
	4328	SERGEANT AT ARMS U S SENATE:		
		JUL. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		242.00
	4380	MICHIE CO:		
		JUL. 10, 1989 - JUL. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		15.65
		B AND G WATERS AND WATER RIGHTS		
	4421	FEDERAL EXPRESS CORP:		
		FEB. 28 - JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		585.00
	4462			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		1,172.20
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 21	4640	DHL AIRWAYS INC:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		25.00
	4643	DINERS CLUB:		
		APR. 27 - JUL. 9, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		APR. 27-29: J DAVID BROOKS WASHINGTON DC TO		
		ALBUQUERQUE NM AND RETURN	332.00	
		JUN. 17-19: T C JENSEN WASHINGTON DC TO PHOENIX AZ		
		AND RETURN	300.00	
		JUN. 18-21: BENJAMIN S COOPER WASHINGTON DC TO NEW		
		ORLEANS LA AND RETURN	288.00	
		JUN. 26-29: T C JENSEN WASHINGTON DC TO SALT LAKE		
		CITY UT AND RETURN	689.00	
		JUN. 27-29: MARY LOUISE WAGNER WASHINGTON DC TO		
		LAS VEGAS NV AND RETURN	378.00	
		JUN. 28-30: DONALD F SANTA JR ST THOMAS VIRGIN		
		ISLANDS TO ALBUQUERQUE NM TO WASHINGTON DC	562.44	
		JUL. 5-9: BENJAMIN S COOPER WASHINGTON DC TO		
		DENVER CO AND RETURN	300.00	
		JUN. 27: CHARTER AIRFARE FOR T C JENSEN		
		PHOENIX AZ TO PAGE AZ	1,469.12	
			-------------	4,318.56
AUG. 23	4712	BARBARA F DAVIS:		
		FEB. 16 - JUL. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS	19.62	
		OTHER OFFICIAL EXPENSES	96.00	
			-------------	115.62

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1989				
AUG. 25	4808	T C JENSEN: JUN. 26-29, 1989:		
		PER DIEM EXPENSES IN SALT LAKE CITY UT, PHOENIX AZ AND PAGE AZ, 4 DAYS	$254.69	
		RENTAL AUTO IN SALT LAKE CITY	90.61	
		STATIONERY SUPPLIES	4.27	
		TELEPHONE	7.40	
		TAXI	30.00	
			-------------	$386.97
AUG. 31	5069	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		82,743.91
SEPT 28	5428	WILLIAM B CONWAY JR: JUL. 21-24, 1989:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA AND MINNEAPOLIS MN, 4 DAYS	14.65	
		TAXI AND LIMOUSINE	43.00	
		PARKING	12.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
			-------------	80.90
SEPT 29	5619	KARL HAUSKER: AUG. 9-21, 1989:		
		AUG. 9-16: PER DIEM EXPENSES IN PAGE AZ AND LAS NEVADA NV, 8 DAYS	149.16	
		TAXI	47.00	
			-------------	196.16
	5660	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		138.88

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1989			
APR. 28	2346	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	187,577.54
MAY 31	3081	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	191,664.62
JUNE 30	3707	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	189,339.92
JULY 11	3781	JAMES T OTOOLE: APR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	21.26
JULY 31	4288	ALDERSON REPORTING CO INC: JUN. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	348.50
	4289	ALDERSON REPORTING CO INC: JUN. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	573.75
	4290	ALDERSON REPORTING CO INC: JUN. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	1,015.75
	4291	ALDERSON REPORTING CO INC: JUN. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	144.00
	4292	ALDERSON REPORTING CO INC: MAY 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	540.00
	4293	ALDERSON REPORTING CO INC: MAY 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	677.25
	4294	ALDERSON REPORTING CO INC: MAY 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	629.00
	4295	ALDERSON REPORTING CO INC: JUN. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	1,370.25
	4296	ALDERSON REPORTING CO INC: APR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	544.00
	4297	ALDERSON REPORTING CO INC: APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	651.00
	4298	ALDERSON REPORTING CO INC: APR. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	1,491.00

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1989 JULY 31	4299	ALDERSON REPORTING CO INC: MAY 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	$652.50
	4300	ALDERSON REPORTING CO INC: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	202.50
	4301	ALDERSON REPORTING CO INC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	72.25
	4302	ALDERSON REPORTING CO INC: MAY 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	386.75
	4338	ALDERSON REPORTING CO INC: JUN. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	314.50
	4355	ALDERSON REPORTING CO INC: JUN. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	293.25
	4356	ALDERSON REPORTING CO INC: JUN. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	808.50
	4357	ALDERSON REPORTING CO INC: JUN. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	609.00
	4360	ALDERSON REPORTING CO INC: JUN. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	633.25
	4361	ALDERSON REPORTING CO INC: JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	871.25
	4362	ALDERSON REPORTING CO INC: JUN. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	180.00
	4363	ALDERSON REPORTING CO INC: JUN. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	130.50
	4364	ALDERSON REPORTING CO INC: JUN. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	250.75
	4365	ALDERSON REPORTING CO INC: JUN. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	289.00
	4366	ALDERSON REPORTING CO INC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	212.50
	4376	INSIDE ENERGY FEDERAL LANDS: AUG. 6, 1989 - JUL. 29, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	815.00
	4396	NATIONAL JOURNAL: JUN. 7, 1989 - JUN. 6, 1992: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	1,514.00
	4398	OFFICIAL AIRLINE GUIDES INC: SEP. 1, 1989 - AUG. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES POCKET GUIDE	320.00
	4409	W J CHANDLER ASSOC: APR. 1, 1989 - MAY 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES LAND LETTER	165.00
	4414	AUTOMOTIVE NEWS: AUG. 1, 1989 - JUL. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	110.00
	4461	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	182,770.06

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(98) AGREED TO 2/28/89

1989				
AUG. 9	4531	ALDERSON REPORTING CO INC:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$108.25
AUG. 14	4611	ALDERSON REPORTING CO INC:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,853.25
	4612	ALDERSON REPORTING CO INC:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		540.75
	4613	ALDERSON REPORTING CO INC:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		425.00
	4614	ALDERSON REPORTING CO INC:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		705.50
	4615	ALDERSON REPORTING CO INC:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		243.00
	4616	ALDERSON REPORTING CO INC:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		346.50
	4617	ALDERSON REPORTING CO INC:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		324.00
	4618	ALDERSON REPORTING CO INC:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		540.00
AUG. 21	4637	BUREAU OF NATIONAL AFFAIRS INC:		
		MAY 4, 1989 - MAY 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		515.00
		U S LAW WEEK		
	4661	JAMES T OTOOLE:		
		JUN. 23 - JUL. 1, 1989:		
		PER DIEM EXPENSES IN PORTLAND OR, SAN FRANCISCO CA,		
		SALEM OR AND MIAMI FL, 9 DAYS	$218.20	
		RENTAL AUTO PORTLAND TO SALEM AND RETURN AND IN		
		SAN FRANCISCO	175.17	
		GASOLINE	30.90	
		PARKING	39.00	
		POA TO AND FROM AIRPORT, 48 MILES AT $.225 PER MILE	10.80	
			-------------	474.07
	4662	JAMES T OTOOLE:		
		MAY 25-26, 1989:		
		PER DIEM EXPENSES IN CAPE MAY NJ, 2 DAYS		99.58
AUG. 23	4722	THOMAS B WILLIAMS:		
		JUN. 23-28, 1989:		
		PER DIEM EXPENSES IN PORTLAND OR, SALEM OR AND BEND		
		OR, 6 DAYS	158.02	
		RENTAL AUTO PORTLAND TO SALEM, BEND AND RETURN	167.57	
		GASOLINE	15.50	
		PARKING	22.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
			-------------	372.09
AUG. 25	4797	FIELDSTON CO INC:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		170.00
		WATER REPORTER		
	4803	RICHARD D GRUNDY:		
		JUL. 1-10, 1989:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, DENVER CO AND		
		ASPEN CO, 6 DAYS	334.02	
		RENTAL AUTO DENVER TO ASPEN AND RETURN	178.24	
		GASOLINE	22.96	
		TAXI AND METRO	22.10	
		PARKING	7.50	
			-------------	564.82
	4832	PC MAGAZINE:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		51.97
	4844	SUPPORT GROUP INC:		
		JUL. 10, 1989 - JUL. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		36.00
		WORD PERFECTIONIST		
AUG. 28	4883	GSA:		
		JUN. 1 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		90.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(98) AGREED TO 2/28/89

1989				
AUG. 28	4897	TIMOTHY E WIRTH:		
		MAY 19-30, 1989:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN..	$318.00	
		RENTAL AUTO LOS ANGELES TO VENICE CA, SANTA MONICA CA AND RETURN	197.03	
		GASOLINE	17.50	
		NEWSPAPERS	10.69	
		PARKING	7.00	
		XEROXING OF COMMITTEE DOCUMENTS	39.66	
		MAY 19-23: PER DIEM EXPENSES, 5 DAYS	219.51	
			-------------	$809.39
AUG. 29	4910	ALDERSON REPORTING CO INC:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		76.80
	4914	BARBARA F DAVIS:		
		JUL. 26 - AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	5.00	
		OTHER OFFICIAL EXPENSES	57.90	
			-------------	62.90
AUG. 31	4969	KLUWER ACADEMIC PUBLISHERS:		
		AUG. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		192.96
	4979	NATIONAL JOURNAL:		
		JUL. 8-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		24.00
	4987	WEST PUBLISHING CO:		
		JUN. 20-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		182.00
		US CODE ANNOTATED		
	5068			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		108,697.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	5132	DINERS CLUB:		
		JUN. 23 - JUL. 10, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUN. 23-28: THOMAS B WILLIAMS WASHINGTON DC TO PORTLAND OR AND RETURN	520.00	
		JUN. 23 - JUL. 1, 1989: JAMES T OTOOLE WASHINGTON DC TO PORTAND OR TO SAN FRANCISCO CA TO MIAMI FL AND RETURN	664.00	
		JUL. 1-10: RICHARD D GRUNDY WASHINGTON DC TO DENVER CO AND RETURN	300.00	
			-------------	1,484.00
SEPT 19	5208	SUPERINTENDENT OF DOCUMENTS:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		576.00
		U S CODE ANNOTATED SUPPLEMENTS - 2		
	5212	FEDERAL EXPRESS CORP:		
		JUN. 21 - JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		209.29
SEPT 22	5276	ALDERSON REPORTING CO INC:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		306.00
	5277	ALDERSON REPORTING CO INC:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		365.50
	5278	ALDERSON REPORTING CO INC:		
		JUL. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		531.25
	5279	ALDERSON REPORTING CO INC:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		378.25
	5280	ALDERSON REPORTING CO INC:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		374.00
	5281	ALDERSON REPORTING CO INC:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		489.65
	5282	ALDERSON REPORTING CO INC:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		377.30

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(88) AGREED TO 2/28/89

1989				
SEPT 22	5283	ALDERSON REPORTING CO INC:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$255.00
	5284	ALDERSON REPORTING CO INC:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		357.70
	5285	ALDERSON REPORTING CO INC:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		191.10
SEPT 29	5535	T C JENSEN:		
		JUL. 29 - AUG. 3, 1989:		
		RENTAL AUTO SAN FRANCISCO CA TO EMERYVILLE CA,		
		WILLIAMS CA, EMERYVILLE, OAKLAND CA TO SACRAMENTO CA	$170.69	
		TELEPHONE	71.80	
		PARKING	12.00	
		TOLLS	3.00	
		POA TO AND FROM AIRPORT, 28 MILES AT $.225 PER MILE	6.30	
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	564.93	
			-------------	828.72
	5630	PATRICIA J BENEKE:		
		AUG. 8-13, 1989:		
		PER DIEM EXPENSES IN ANCHORAGE AK, KING SALMON AK		
		AND SEWARD AK, 6 DAYS	311.51	
		LIMOUSINE AND BUS	10.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER		
		MILE - 2 TRIPS	11.25	
			-------------	332.76
	* 5659			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		189,195.05
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(108) AGREED TO 2/28/89

1989				
APR. 11	1888	MICHAEL G SHIELDS:		
		MAR. 12-13, 1989:		
		PER DIEM EXPENSES IN BISMARCK ND, 2 DAYS		47.08
	1895	DAVID M STRAUSS:		
		MAR. 12-13, 1989:		
		PER DIEM EXPENSES IN BISMARCK ND, 2 DAYS		47.08
APR. 13	1906	DAVID M STRAUSS:		
		MAR. 17-21, 1989:		
		TAXI FOR TRIP TO MIAMI FL AND BELIZE CENTRAL		
		AMERICA	77.00	
		NEWSPAPERS	1.86	
		MAGAZINE	2.00	
			-------------	80.86
	1915	LYNN L SCHLOESSER:		
		MAR. 9-13, 1989:		
		PER DIEM EXPENSES IN CHICAGO IL, GRAND FORKS ND AND		
		BISMARCK ND, 5 DAYS	50.69	
		TAXI	5.00	
			-------------	55.69
APR. 27	2103	COURT REPORTING SERVICES INC:		
		MAR. 3-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,320.70
APR. 28	2147	ROY W KIENITZ:		
		MAR. 20-22, 1989:		
		PER DIEM EXPENSES IN BUFFALO NY AND ROCHESTER NY, 3		
		DAYS	114.86	
		TELEPHONE	10.92	
			-------------	125.78
	2173	MIKE E WEISS:		
		MAR. 28-30, 1989:		
		PER DIEM EXPENSES IN AUSTIN TX AND COLLEGE STATION		
		TX, 3 DAYS	86.36	
		POA TO AND FROM METRO PARKING, 16 MILES AT $.225		
		PER MILE	3.60	
		PARKING	2.00	
		METRO	1.65	
			-------------	93.61
	2291	DANIEL J FRENCH:		
		MAR. 28 - APR. 2, 1989:		
		PER DIEM EXPENSES IN ALBANY NY, ROCHESTER NY AND		
		SYRACUSE NY, 3 DAYS	205.93	
		TAXI	11.00	
		TELEPHONE	32.10	
			-------------	249.03
	2347			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		183,812.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	2473	AMERICAN AIRLINES:		
		MAR. 20-30, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAR. 20-22: ROY W KIENITZ WASHINGTON DC TO BUFFALO NY		
		AND FROM ROCHESTER NY TO WASHINGTON DC	243.00	
		MAR. 28-30: MIKE E WEISS WASHINGTON DC TO AUSTIN TX		
		AND RETURN	389.00	
			-------------	632.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

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1989				
MAY 12	2494	CONGRESSIONAL QUARTERLY INC:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$785.00
	2520	HEALTH AND ENVIRONMENT DIGEST:		
		JUN. 1, 1989 - MAY 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		75.00
MAY 16	2603	CATHERINE A GARRABRANT:		
		APR. 17-19, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 3 DAYS	$191.00	
		TAXI	21.50	
		TELEPHONE	2.98	
			-------------	215.48
	2610	GSA:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	2618	JEAN S LAUVER:		
		APR. 17-18, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 2 DAYS	81.45	
		SUBWAY	1.10	
			-------------	82.55
	2630	MIKE E WEISS:		
		APR. 17-19, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 3 DAYS	169.10	
		POA TO AND FROM AIRPORT, 28 MILES AT $.225 PER MILE	6.30	
		PARKING	12.00	
		TAXI	5.00	
		TELEPHONE	.75	
			-------------	193.15
MAY 18	2663	COURT REPORTING SERVICES INC:		
		MAR. 21 - APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		679.50
MAY 19	2753	THOMAS A SKIRBUNT:		
		APR. 17-19, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 3 DAYS	186.60	
		TELEPHONE	1.50	
		TAXI	20.00	
			-------------	208.10
	2760	MIKE E WEISS:		
		APR. 24-25, 1989:		
		PER DIEM EXPENSES IN DETROIT MI, 2 DAYS	139.70	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE - 2 TRIPS	4.50	
		LIMOUSINE	14.00	
			-------------	158.20
MAY 22	2770	JENNIFER HESS:		
		APR. 8-12, 1989:		
		APR. 9-12: PER DIEM EXPENSES IN BOSTON MA, 4 DAYS	432.15	
		TELEPHONE	3.01	
		TAXI	39.25	
			-------------	474.41
	2782	DANIEL J FRENCH:		
		APR. 25-30, 1989:		
		APR. 25-27: PER DIEM EXPENSES IN SYRACUSE NY, 3 DAYS	220.65	
		TAXI	38.00	
		TELEPHONE	16.09	
			-------------	274.74
MAY 23	2822	MARGARET A NAGEL:		
		MAR. 28 - APR. 28, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	114.95	
		PARKING	7.00	
		1 60 MINUTES TRANSCRIPT	3.00	
		NEWSPAPERS	6.50	
		MESSENGER SERVICE	10.50	
			-------------	141.95
	2826	NEW YORK TIMES SALES INC:		
		APR. 10 - SEP. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		63.00
MAY 25	2880	BURAFF PUBLICATIONS INC:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES GROUNDWATER POLLUTION		389.00
MAY 31	2951	BURAFF PUBLICATIONS INC:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES GROUNDWATER POLLUTION		369.00
	2995	COURT REPORTING SERVICES INC:		
		APR. 14 - MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		624.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(101) AGREED TO 2/28/89

1989				
MAY 31	3042	COURT REPORTING SERVICES INC:		
		APR. 18 - MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$3,065.00
	3044	JOHN C GRZEBIEN:		
		APR. 17-19, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 3 DAYS	$164.69	
		TELEPHONE	.75	
		TAXI	16.50	
			-------------	181.94
	3062			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		181,331.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 12	3131	AMERICAN AIRLINES:		
		MAR. 28 - APR. 30, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAR. 28 - APR. 2: DANIEL J FRENCH WASHINGTON DC TO		
		ALBANY NY AND FROM SYRACUSE NY TO WASHINGTON DC	296.00	
		APR. 25-30: DANIEL J FRENCH WASHINGTON DC TO SYRACUSE		
		NY AND RETURN	186.00	
			-------------	482.00
	3165	MARK REITER:		
		APR. 23-26, 1989:		
		PER DIEM EXPENSES IN DENVER CO, 4 DAYS	28.25	
		TAXI	8.00	
			-------------	36.25
JUNE 15	3246	ROBERT P DAVISON:		
		MAY 22-24, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS	83.67	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		PARKING	11.00	
		TELEPHONE	5.23	
			-------------	113.40
	3249	ROY W KIENITZ:		
		MAY 22-24, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS	96.23	
		TAXI AND METRO	14.60	
			-------------	110.83
JUNE 19	3302	JOHN C GRZEBIEN:		
		MAY 22-24, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS	86.48	
		TAXI	19.00	
			-------------	105.48
	3306	KATHARINE W KIMBALL:		
		MAY 1-25, 1989:		
		MAY 1: PARKING FOR TRIP TO DETROIT MI	7.50	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		MAY 23-25: PER DIEM EXPENSES IN PORTLAND ME, 3		
		DAYS	37.05	
		TAXI	4.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		PARKING	1.50	
			-------------	70.30
	3327	MARGARET A NAGEL:		
		APR. 11 - MAY 31, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	149.25	
		POSTAGE	22.75	
			-------------	172.00
	3338	THOMAS A SKIRBUNT:		
		MAY 22-24, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS	94.48	
		TAXI	37.00	
		TELEPHONE	2.00	
			-------------	133.48
	3339	THOMAS A SKIRBUNT:		
		MAY 17-19, 1989:		
		PER DIEM EXPENSES IN ANAHEIM CA AND LOS ANGELES CA,		
		3 DAYS	89.38	
		BUS FROM ANAHEIM TO LOS ANGELES	10.00	
		TAXI	39.50	
		POA TO AND FROM AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
		PARKING	18.00	
			-------------	159.13
JUNE 23	3498	GSA:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
JUNE 29	3593	AMERICAN AIRLINES:		
		APR. 10 - MAY 25, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		APR. 10: MICHAEL G SHIELDS WASHINGTON DC TO BATON		
		ROUGE LA AND RETURN	312.00	
		APR. 17-18: JEAN S LAUVER WASHINGTON DC TO ATLANTA		
		GA AND RETURN	250.00	
		APR. 17-19: CATHERINE A GARRABRANT		
		JOHN C GRZEBIEN		
		THOMAS A SKIRBUNT AND		
		MIKE E WEISS WASHINGTON DC TO ATLANTA GA AND RETURN	984.00	
		APR. 23-26: MARK REITER WASHINGTON DC TO DENVER CO		
		AND RETURN	306.00	
		APR. 24-25: MIKE E WEISS WASHINGTON DC TO DETROIT MI		
		AND RETURN	282.00	
		MAY 17-19: THOMAS A SKIRBUNT WASHINGTON DC TO LOS		

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1989				
JUNE 29	3593	AMERICAN AIRLINES: (CONTINUED)		
		ANGELES CA AND RETURN	$410.00	
		MAY 22-24: ROBERT P DAVISON ROY W KIENITZ JOHN GRZEBIEN AND THOMAS A SKIRBUNT WASHINGTON DC TO NEW ORLEANS LA AND RETURN	1,184.00	
		MAY 23-25: KATHARINE W KIMBALL WASHINGTON DC TO PORTLAND ME AND RETURN	202.00	
			-------------	$3,893.00
JUNE 30	3663	MEAD DATA CENTRAL: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		613.45
	3683	DAVID M STRAUSS: MAY 22-31, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, BIRMINGHAM AL AND MINNEAPOLIS MN, 10 DAYS	226.05	
		TAXI	74.00	
		NEWSPAPERS AND MAGAZINES	34.73	
		TELEPHONE	8.00	
			-------------	342.78
	3709	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		188,268.99
JULY 11	3742	JANET L COIT: JUN. 12-13, 1989:		
		PER DIEM EXPENSES IN PROVIDENCE RI, 2 DAYS	99.40	
		TAXI	10.00	
		TELEPHONE	1.50	
			-------------	110.90
	3777	MARGARET A NAGEL: MAY 30 - JUN. 6, 1989: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	20.70	
		POSTAGE	2.36	
			-------------	23.06
JULY 12	3824	ROBERT F HURLEY: JUN. 12-13, 1989:		
		PER DIEM EXPENSES IN PROVIDENCE RI, 2 DAYS	110.75	
		TAXI	20.00	
		POA TO AND FROM AIRPORT, 13 MILES AT $.225 PER MILE	2.92	
			-------------	133.67
JULY 13	3883	THOMAS A SKIRBUNT: JUN. 5-7, 1989:		
		PER DIEM EXPENSES IN OMAHA NE, 3 DAYS	218.82	
		POA TO AND FROM AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
		PARKING	18.00	
		TAXI AND METRO	17.00	
			-------------	256.07
JULY 31	4463	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		192,716.55
AUG. 31	5070	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		194,887.22
SEPT 29	5661	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		195,705.56

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1989				
APR. 11	1881	JEFFREY W PETERSON: FEB. 9-23, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		29.00
	1890	THOMAS A SKIRBUNT: FEB. 26 - MAR. 3, 1989:		
		PER DIEM EXPENSES IN JACKSONVILLE FL, TAMPA FL AND MIAMI FL, 6 DAYS	451.85	
		POA TO AND FROM AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
		PARKING	3.00	
		TELEPHONE	2.15	
		TAXI	28.00	
			-------------	487.25
APR. 13	1901	AMERICAN AIRLINES: DEC. 18, 1988 - FEB. 19, 1989: AIRFARE FOR THE FOLLOWING:		
		DEC. 18-19: DANIEL J FRENCH WASHINGTON DC TO NEW YORK NY AND RETURN	116.00	
		FEB. 12-19: DAVID M STRAUSS WASHINGTON DC TO LOS ANGELES CA TO SACRAMENTO CA TO SAN FRANCISCO CA	199.00	
			-------------	315.00
	1902	AMERICAN AIRLINES: FEB. 18 - MAR. 3, 1989: AIRFARE FOR THE FOLLOWING:		
		FEB. 18-25: DAN M BERKOVITZ WASHINGTON DC TO MIAMI FL AND RETURN	341.00	
		FEB. 24-28: STEVEN J SHIMBERG WASHINGTON DC TO OAKLAND CA AND FROM SAN FRANCISCO CA TO WASHINGTON DC	371.00	
		FEB. 26-27: ROBERT F HURLEY AND DAVID M STRAUSS WASHINGTON DC TO HOUSTON TX AND RETURN	820.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1989				
APR. 13	1902	AMERICAN AIRLINES: (CONTINUED)		
		FEB. 26 - MAR. 3: MIKE E WEISS WASHINGTON DC TO JACKSONVILLE FL TO TAMPA FL AND FROM MIAMI FL TO WASHINGTON DC	$549.00	
		FEB. 27 - MAR. 1: MARK F HAYNES AND JOHN C GRZEBIEN WASHINGTON DC TO KNOXVILLE TN AND FROM HUNTSVILLE AL TO WASHINGTON DC	674.00	
			-------------	$2,755.00
	1916	MARGARET A NAGEL:		
		MAR. 3-23, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	137.35	
		NEWSPAPERS	8.75	
		POSTAGE	8.75	
			-------------	154.85
APR. 17	1963	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		4.50
	1965	TPI SOUND AND LIGHTING:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		85.00
APR. 21	2003	COURT REPORTING SERVICES INC:		
		JAN. 28 - FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,470.70
APR. 26	2075	AMERICAN AIRLINES:		
		FEB. 26 - MAR. 21, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		FEB. 26 - MAR. 3: THOMAS A SKIRBUNT WASHINGTON DC TO JACKSONVILLE FL TO TAMPA FL AND FROM MIAMI FL TO WASHINGTON DC	357.00	
		MAR. 9-13: LYNN L SCHLOESSER GRAND FORKS ND TO BISMARCK ND TO WASHINGTON DC	439.00	
		MAR. 12-13: KATHARINE W KIMBALL MICHAEL G SHIELDS AND DAVID M STRAUSS WASHINGTON DC TO BISMARCK ND AND RETURN	1,644.00	
		MAR. 21: TRAIN FARE FOR JOHN C GRZEBIEN AND MARK F HAYNES WASHINGTON DC TO PHILADELPHIA PA AND RETURN	148.00	
			-------------	2,588.00
	2081	COURT REPORTING SERVICES INC:		
		MAR. 20-21, 1989:		
		EXPENSES INCURRED FOR COURT REPORTER JAY W GIMELLI FOR FIELD HEARING HELD IN ROCHESTER NY:		
		AIRFARE WASHINGTON DC TO ROCHESTER AND RETURN	280.00	
		PER DIEM EXPENSES, 2 DAYS	83.60	
			-------------	363.60
APR. 27	2109	HERTZ SYSTEM INC:		
		FEB. 27 - MAR. 1, 1989:		
		RENTAL AUTO FOR MARK F HAYNES KNOXVILLE TN TO MUSCLE SHOALS AL TO HUNTSVILLE AL		128.88
APR. 28	2128	GSA:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	2129	LIBRARY OF CONGRESS:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		200.00
	2145	ROBERT F HURLEY:		
		MAR. 17-21, 1989:		
		TAXI FOR TRIP TO MIAMI FL		30.00
	2169	STEVEN J SHIMBERG:		
		MAR. 18-21, 1989:		
		PARKING FOR TRIP TO BELIZE CENTRAL AMERICA	35.25	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
			-------------	39.75
	2221	JEFFREY W PETERSON:		
		APR. 6-11, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		36.00
MAY 12	2482	COMMERCIAL PLASTICS AND SUPPLY CORP:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		96.16
	2523	HERTZ SYSTEM INC:		
		MAR. 26-30, 1989:		
		RENTAL AUTO FOR MIKE E WEISS AUSTIN TX TO COLLEGE STATION TX AND RETURN		82.25
MAY 15	2585	SERGEANT AT ARMS U S SENATE:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON STANDARD ITEMS OF EQUIPMENT - TELEVISION		61.00
MAY 19	2749	SERGEANT AT ARMS U S SENATE:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		61.00

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1989				
MAY 22	2776	ROBERT F HURLEY:		
		MAR. 16 - APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		$35.42
MAY 24	2867	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 3-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		45.00
JUNE 8	3093	BUREAU OF NATIONAL AFFAIRS INC:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,099.00
	3124	W G BROWN SOUND EQUIPMENT CORP:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		50.00
JUNE 14	3212	DAN M BERKOVITZ:		
		APR. 14-28, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$45.45	
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO DALLAS TX	8.75	
			-------------	54.20
	3238	ELIZABETH G THOMPSON:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		52.00
JUNE 19	3337	SERGEANT AT ARMS U S SENATE:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		122.00
JUNE 23	3529	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		73.15
JUNE 26	3542	PAUL E CAROTHERS:		
		MAY 22-24, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS	85.37	
		TELEPHONE	16.11	
			-------------	101.48
	3554	MARCIA A JONES:		
		MAY 22-26, 1989:		
		MAY 22-24: PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS		94.48
JUNE 27	3565	COURT REPORTING SERVICES INC:		
		MAY 15 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,945.80
JUNE 30	3677	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 28 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		30.00
	3710			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		2,100.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	3744	TRENT L CLARK:		
		MAY 22-24, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS	76.48	
		TAXI	20.00	
		TELEPHONE	.50	
			-------------	96.98
JULY 17	3914	JUDY A CAMPBELL:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		25.50
	3915	JUDY A CAMPBELL:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		28.25
JULY 18	3948	CATHERINE A GARRABRANT:		
		JUN. 26, 1989:		
		PER DIEM EXPENSES IN NORFOLK VA, 1 DAY	1.00	
		TAXI AND SUBWAY	11.10	
			-------------	12.10
	3951	ROY W KIENITZ:		
		JUN. 18-19, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		TAXI	67.30	
		PER DIEM EXPENSES, 2 DAYS	118.14	
			-------------	295.44
	3956	MARGARET A NAGEL:		
		MAY 23 - JUN. 21, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	99.85	
		PARKING	7.50	
			-------------	107.35

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1989				
JULY 26	4082	NADINE HAMILTON:		
		JUN. 26-28, 1989:		
		PER DIEM EXPENSES IN BISMARCK ND, 3 DAYS	$129.23	
		TAXI	21.25	$150.48
	4093	WALL STREET JOURNAL:		
		SEP. 27, 1989 - SEP. 26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		129.00
	4156	COURT REPORTING SERVICES INC:		
		JUN. 9-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,782.40
JULY 27	4183	AMERICAN AIRLINES:		
		MAY 17 - JUN. 7, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAY 17-19: THOMAS A SKIRBUNT WASHINGTON DC TO LOS ANGELES CA AND RETURN	412.00	
		MAY 22-31: DAVID M STRAUSS WASHINGTON DC TO NEW ORLEANS LA TO BIRMINGHAM AL TO MINNEAPOLIS MN	374.00	
		JUN. 5-7: THOMAS A SKIRBUNT WASHINGTON DC TO OMAHA NE AND RETURN	399.00	
		(MAY 17-19: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-410.00	775.00
	4209	SHEILA M HUNKE:		
		JUL. 1-8, 1989:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO RENO NV AND FROM LAS VEGAS NV TO WASHINGTON DC	467.00	
		TELEPHONE	2.50	
		TAXI	37.45	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		PARKING	56.00	
		JUL. 4-7: PER DIEM EXPENSES, 4 DAYS	240.74	814.94
	4229	WEST PUBLISHING CO:		
		MAY 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		72.09
JULY 31	4276	FEDERAL EXPRESS CORP:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		25.25
	4281	MEAD DATA CENTRAL:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		566.32
	4285	SERGEANT AT ARMS U S SENATE:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		61.00
	4306	EMILY M BERMAN:		
		JUL. 13-14, 1989:		
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA		80.00
	4312	HERTZ SYSTEM INC:		
		MAY 31 - JUN. 13, 1989:		
		RENTAL AUTO FOR THE FOLLOWING:		
		MAY 31 - JUN. 1: DANIEL J FRENCH WASHINGTON DC TO EMMITSBURG MD AND RETURN	57.45	
		JUN. 12-13: JANET L COIT IN PROVIDENCE RI	29.00	86.45
	4335	AMERICAN AIRLINES:		
		MAY 22-26, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAY 22-24: PAUL E CAROTHERS AND TRENT L CLARK WASHINGTON DC TO NEW ORLEANS LA AND RETURN	582.00	
		MAY 22-26: MARCIA A JONES WASHINGTON DC TO NEW ORLEANS LA AND RETURN	288.00	870.00
	4370	CATHERINE A GARRABRANT:		
		JUL. 13, 1989:		
		PER DIEM EXPENSES IN WILMINGTON DE, 1 DAY	10.17	
		TOLLS	4.00	14.17
	4371	COURT REPORTING SERVICES INC:		
		JUN. 19 - JUL. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,612.10
	4377	JANET L COIT:		
		JUL. 14-16, 1989:		
		BUS AND TAXI FOR TRIP TO TALLAHASSEE FL AND MIAMI FL		35.00
	4402	ROY W KIENITZ:		
		JUL. 6-7, 1989:		
		PER DIEM EXPENSES IN NEW YORK NY, 1 DAY	13.00	
		TAXI	32.75	
		TOLLS	2.00	47.75

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1989				
JULY 31	4405	STEPHANIE CLOUGH:		
		JUL. 1-6, 1989:		
		JUL. 2-6: PER DIEM EXPENSES IN SAN DIEGO CA AND LOS ANGELES CA, 5 DAYS	$431.55	
		TAXI	20.00	
		TELEPHONE	13.76	
		PHOTOCOPIES	5.00	
		STATIONERY SUPPLIES	12.84	
			-------------	$483.15
	4406	THOMAS A SKIRBUNT:		
		JUL. 13, 1989:		
		POA WASHINGTON DC TO, IN AND AROUND WILMINGTON DE AND RETURN, 200 MILES AT $.225 PER MILE	45.00	
		PER DIEM EXPENSES, 1 DAY	9.00	
			-------------	54.00
	4426	GSA:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	4443	DANIEL PATRICK MOYNIHAN:		
		JUN. 15-19, 1989:		
		JUN. 18-19: PER DIEM EXPENSES IN SAN JUAN PUERTO RICO AND NEW YORK NY, 2 DAYS	134.49	
		AIRFARE SAN JUAN PUERTO RICO TO NEW YORK TO WASHINGTON DC	539.20	
		TELEPHONE	6.69	
			-------------	680.38
	4484			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		5,000.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	4504	JOHN C GRZEBIEN:		
		JUN. 23 - JUL. 13, 1989:		
		JUL. 5-6: PER DIEM EXPENSES IN NARRAGANSETT RI AND LEXINGTON MA, 2 DAYS	66.43	
		POA NARRAGANSETT TO, IN AND AROUND LEXINGTON AND RETURN, 190 MILES AT $.225 PER MILE	42.75	
		JUL. 13: PER DIEM EXPENSES IN WILMINGTON DE, 1 DAY	7.88	
			-------------	117.06
	4507	ROY W KIENITZ:		
		JUN. 26 - JUL. 4, 1989:		
		JUN. 26-28: PER DIEM EXPENSES IN ALBANY NY AND SYRACUSE NY, 3 DAYS	161.54	
		GASOLINE FOR RENTAL AUTO	15.50	
		PARKING	5.00	
		TAXI	35.00	
		TELEPHONE	10.64	
			-------------	227.68
	4522	DAVID M STRAUSS:		
		JUN. 25 - JUL. 5, 1989:		
		PER DIEM EXPENSES IN BISMARCK ND, FARGO ND AND VALLEY CITY ND, 11 DAYS	347.60	
		POA BISMARCK TO VALLEY CITY, 133 MILES AT $.225 PER MILE - REDUCED TO COST OF GASOLINE	17.50	
		BUS VALLEY CITY TO FARGO	8.00	
		TAXI	17.25	
		NEWSPAPERS	27.30	
		MAGAZINES	6.31	
		TELEPHONE	3.59	
		REGISTRATION FEE TO ATTEND THE HIGHWAY BILL AND BEYOND SEMINAR HELD IN BISMARCK	35.00	
			-------------	462.55
	4525	MIKE E WEISS:		
		JUN. 25 - JUL. 8, 1989:		
		JUN. 25-29, JUL. 8: PER DIEM EXPENSES IN BISMARCK ND, NEW YORK NY AND RYE NY, 6 DAYS	255.82	
		POA TO AND FROM AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
		LIMOUSINE	2.00	
		POA RYE NY TO WASHINGTON DC, 240 MILES AT $.075 PER MILE	18.00	
			-------------	278.07
AUG. 14	4594	RICHARD INNES:		
		JUL. 5-8, 1989:		
		PER DIEM EXPENSES IN PROVIDENCE RI, 4 DAYS	156.78	
		PARKING	28.50	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
			-------------	196.53
AUG. 17	4631	ROBERT F HURLEY:		
		JUL. 14-18, 1989:		
		PER DIEM EXPENSES IN DETROIT MI AND DEARBORN MI, 5 DAYS	82.50	
		POA TO AND FROM AIRPORT, 12 MILES AT $.225 PER MILE	2.70	
		TAXI	13.00	
		TELEPHONE	9.94	
			-------------	108.14
AUG. 21	4650	ROY W KIENITZ:		
		JUL. 26, 1989:		
		PER DIEM EXPENSES IN ALBANY NY, 1 DAY	14.71	
		TAXI	27.00	
			-------------	41.71
	4656	MARGARET A NAGEL:		
		JUN. 23 - JUL. 25, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	85.80	
		PARKING	13.50	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
AUG. 21	4656	MARGARET A NAGEL: (CONTINUED)		
		EXPRESS MAIL	$12.00	
		MESSENGER SERVICE	11.25	
			-------------	$122.55
	4676	AMERICAN AIRLINES:		
		JUN. 25 - JUL. 8, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUN. 25 - JUL. 5: DAVID M STRAUSS WASHINGTON DC TO BISMARCK ND AND FROM FARGO ND TO WASHINGTON DC	538.00	
		JUN. 25 - JUL. 8: MIKE E WEISS WASHINGTON DC TO BISMARCK ND TO NEW YORK NY	520.00	
		JUN. 26 - JUL. 4: ROY W KIENITZ WASHINGTON DC TO ALBANY NY AND FROM SYRACUSE NY TO WASHINGTON DC	206.00	
			-------------	1,264.00
AUG. 23	4718	JIMMIE POWELL:		
		JUL. 17-18, 1989:		
		PER DIEM EXPENSES IN DETROIT MI AND DEARBORN MI, 2 DAYS	105.50	
		POA TO AND FROM AIRPORT, 34 MILES AT $.225 PER MILE.	7.65	
		PARKING	15.00	
			-------------	128.15
AUG. 25	4789	COURT REPORTING SERVICES INC:		
		JUL. 13-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		2,490.60
	4799	DANIEL J FRENCH:		
		JUN. 22 - JUL. 4, 1989:		
		PER DIEM EXPENSES IN SYRACUSE NY, WATERTOWN NY, ALBANY NY, BURLINGTON VT, PITTSBURGH NY AND PLATTSBURGH NY, 8 DAYS	226.87	
		RENTAL AUTO WATERTOWN TO ALBANY, BURLINGTON, PLATTSBURGH AND RETURN	143.84	
		GASOLINE	16.86	
		TAXI	37.00	
		TELEPHONE	29.38	
		FERRY BURLINGTON TO PLATTSBURGH	11.50	
			-------------	465.45
	4840	SERGEANT AT ARMS U S SENATE:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		61.00
	4856	WEST PUBLISHING CO:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		41.79
AUG. 28	4878	GSA:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	4886	JEAN S LAUVER:		
		AUG. 6-9, 1989:		
		PER DIEM EXPENSES IN BOSTON MA, 4 DAYS	271.54	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE.	4.50	
		TAXI	28.00	
		TELEPHONE	4.40	
			-------------	308.44
	4888	JOHN D GIGLIO:		
		APR. 5-9, 1989:		
		PER DIEM EXPENSES IN BOSTON MA, 5 DAYS	95.64	
		POA TO AND FROM AIRPORT, 10 MILES AT $.225 PER MILE.	2.25	
		PARKING	30.00	
		TAXI	5.00	
			-------------	132.89
	4891	MARK REITER:		
		JUN. 21 - AUG. 4, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		38.50
	4902	HERTZ SYSTEM INC:		
		JUL. 1-18, 1989:		
		RENTAL AUTO FOR THE FOLLOWING:		
		JUL. 1-6: STEPHANIE CLOUGH IN LOS ANGELES CA	94.14	
		JUL. 5-8: RICHARD INNES IN PROVIDENCE RI	103.39	
		JUL. 14-18: ROBERT F HURLEY DETROIT MI TO DEARBORN MI AND RETURN	68.01	
			-------------	265.54
AUG. 29	4920	NADINE HAMILTON:		
		AUG. 6-9, 1989:		
		PER DIEM EXPENSES IN BOSTON MA, 4 DAYS	285.27	
		TAXI AND BUS	8.00	
		TELEPHONE	.60	
			-------------	293.87
	4947	SERGEANT AT ARMS U S SENATE:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		61.00
	4951	MIKE E WEISS:		
		AUG. 6-9, 1989:		
		PER DIEM EXPENSES IN BOSTON MA, 4 DAYS	320.13	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE - 2 TRIPS	4.50	
		BUS	6.00	
			-------------	330.63

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1989				
AUG. 31	4958	COURT REPORTING SERVICES INC:		
		JUL. 12-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$1,313.40
	4980	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		4.50
	5046	MEAD DATA CENTRAL:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		924.77
	5071			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		4,600.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	5102	CALLAGHAN AND CO:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		88.10
		NEPA LAW AND LITIGATION - 2		
	5111	JOHN C GRZEBIEN:		
		AUG. 12-19, 1989:		
		PER DIEM EXPENSES IN DENVER CO, JACKSON HOLE WY, 8 DAYS	$152.26	
		TAXI	46.80	
			-------------	199.06
	5124	SERGEANT AT ARMS U S SENATE:		
		AUG. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		61.00
	5125	THOMAS A SKIRBUNT:		
		JUL. 5-8, 1989:		
		PER DIEM EXPENSES IN RENO NV AND LAS VEGAS NV, 4 DAYS	243.42	
		POA TO AND FROM AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
		PARKING	24.00	
			-------------	269.67
SEPT 19	5226	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
SEPT 22	5295	COURT REPORTING SERVICES INC:		
		AUG. 1-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		2,650.80
SEPT 25	5310	EMILY M BERMAN:		
		AUG. 24-26, 1989:		
		REGISTRATION FEE TO ATTEND THE CRS GRADUATE LEGISLATIVE INSTITUTE HELD IN RICHMOND VA		100.00
	5323	MICHAEL G SHIELDS:		
		AUG. 20-21, 1989:		
		PER DIEM EXPENSES IN PHILADELPHIA PA, 2 DAYS	105.45	
		TAXI	19.50	
			-------------	124.95
	5324	DAVID M STRAUSS:		
		AUG. 13-22, 1989:		
		PER DIEM EXPENSES IN ANCHORAGE AK AND SEWARD AK, 10 DAYS	230.32	
		TRAIN FARE ANCHORAGE TO SEWARD AND RETURN	60.00	
		TAXI	22.00	
		NEWSPAPERS AND MAGAZINES	26.51	
		TELEPHONE	.45	
			-------------	339.28
	5325	DAVID M STRAUSS:		
		AUG. 23-25, 1989:		
		PER DIEM EXPENSES IN PROVIDENCE RI, 3 DAYS	8.90	
		TAXI	20.00	
		NEWSPAPERS	4.60	
			-------------	33.50
	5326	DAVID M STRAUSS:		
		AUG. 9-11, 1989:		
		PER DIEM EXPENSES IN TORONTO ONTARIO CANADA, 3 DAYS	11.80	
		TAXI	23.00	
		NEWSPAPERS	2.35	
			-------------	37.15
SEPT 26	5336	COMMERCIAL PLASTICS AND SUPPLY CORP:		
		JUL. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		580.80
	5345	JOHN D GIGLIO:		
		AUG. 22-27, 1989:		
		AUG. 22-24: PER DIEM EXPENSES IN LOS ANGELES CA, 3 DAYS	249.61	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		PARKING	38.00	
		TAXI	12.00	
		TELEPHONE	.70	
			-------------	313.81

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
SEPT 26	5352	CLIFF L ROTHENSTEIN:		
		AUG. 21 - SEP. 2, 1989:		
		PER DIEM EXPENSES IN HELENA MT AND DENVER CO, 6 DAYS	$322.32	
		GASOLINE FOR RENTAL AUTO	28.50	
		TELEPHONE	15.74	
			-------------	$366.56
	5357	THOMAS A SKIRBUNT:		
		AUG. 28-29, 1989:		
		POA WASHINGTON DC TO, IN AND AROUND PITTSBURGH PA AND RETURN, 500 MILES AT $.225 PER MILE	112.50	
		TELEPHONE	.75	
		PARKING	14.25	
		PER DIEM EXPENSES, 2 DAYS	80.95	
			-------------	208.45
	5361	MIKE E WEISS:		
		AUG. 22-25, 1989:		
		PER DIEM EXPENSES IN LOS ANGELES CA, 4 DAYS	367.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		TAXI AND LIMOUSINE	36.00	
			-------------	407.50
SEPT 27	5370	AMERICAN AIRLINES:		
		JUN. 14 - JUL. 8, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUN. 14-18: LYNN L SCHLOESSER WASHINGTON DC TO SEATTLE WA AND RETURN	358.00	
		JUN. 22 - JUL. 4: DANIEL J FRENCH WASHINGTON DC TO SYRACUSE NY AND RETURN	196.00	
		JUN. 28: CATHERINE A GARRABRANT AND THOMAS A SKIRBUNT WASHINGTON DC TO NORFOLK VA AND RETURN	316.00	
		JUL. 5-8: THOMAS A SKIRBUNT WASHINGTON DC TO RENO NV AND FROM LAS VEGAS NV TO WASHINGTON DC	869.00	
		JUL. 6-7: ROY W KIENITZ WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
			-------------	1,849.00
	5404	NEW YORK TIMES SALES INC:		
		SEP. 4, 1989 - SEP. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		468.00
SEPT 28	5434	NADINE HAMILTON:		
		AUG. 20-26, 1989:		
		PER DIEM EXPENSES IN BOISE ID, IDAHO FALLS ID, LOS ANGELES CA AND TWIN FALLS ID, 7 DAYS	528.66	
		POA TO AND FROM AIRPORT, 56 MILES AT $.225 PER MILE - 2 TRIPS	12.60	
		TAXI	23.25	
		TELEPHONE	.70	
			-------------	565.21
	5436	JEAN S LAUVER:		
		AUG. 11-25, 1989:		
		AUG. 20-25: PER DIEM EXPENSES IN BOISE ID, IDAHO FALLS ID, LOS ANGELES CA AND SAN DIEGO CA, 6 DAYS	455.35	
		TELEPHONE	27.03	
		TAXI	22.50	
		TELEFAX CHARGE	1.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
			-------------	510.38
	5441	MIKE E WEISS:		
		AUG. 28-29, 1989:		
		PER DIEM EXPENSES IN PITTSBURGH PA, 2 DAYS	67.16	
		TAXI	10.00	
		POA TO AND FROM AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
			-------------	79.41
SEPT 29	5448	ACE PRINTERY INC:		
		AUG. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		70.00
	5454	TAYLOR R BOWLDEN JR:		
		AUG. 12-26, 1989:		
		RENTAL AUTO BOISE ID TO TWIN FALLS ID, IDAHO FALLS ID, POCATELLO ID AND RETURN	78.30	
		GASOLINE	13.00	
		AUG. 20-22, 26: PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	154.78	
			-------------	246.08
	5455	STEPHANIE CLOUGH:		
		AUG. 30 - SEP. 5, 1989:		
		AUG. 30 - SEP. 1: PER DIEM EXPENSES IN SEATTLE WA, 3 DAYS	176.56	
		RENTAL AUTO IN SEATTLE	51.88	
		PARKING	16.00	
		TELEPHONE	27.58	
		TAXI	21.00	
			-------------	293.02
	5476	MARGARET A NAGEL:		
		JUL. 3 - SEP. 8, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	49.90	
		PARKING	9.00	
		NEWSPAPERS	2.75	
		TELEPHONE	12.22	
			-------------	73.87

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
SEPT 29	5620	LYNN L SCHLOESSER:		
		AUG. 4-25, 1989:		
		AUG. 23-25: PER DIEM EXPENSES IN PROVIDENCE RI, 3 DAYS	$6.66	
		TAXI	5.00	
		AUG. 4-20: TAXI FOR TRIP TO FARGO ND, DENVER CO AND JACKSON HOLE WY	74.75	
			-------------	$86.41
	5596	MEAD DATA CENTRAL:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		616.99
	5616	DANIEL J FRENCH:		
		AUG. 28-30, 1989:		
		PER DIEM EXPENSES IN SYRACUSE NY, 3 DAYS	175.19	
		TAXI	14.00	
		POA SYRACUSE NY TO WASHINGTON DC, 440 MILES AT $.105 PER MILE	46.20	
			-------------	235.39
	5626	MIKE E WEISS:		
		SEP. 8-14, 1989:		
		SEP. 8: PER DIEM EXPENSES IN CHICAGO IL, 1 DAY	3.50	
		POA TO AND FROM AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
		TAXI	12.00	
		SEP. 12-14: PER DIEM EXPENSES IN DALLAS TX, 3 DAYS	247.48	
		TAXI	40.00	
		TELEPHONE	1.80	
		POA TO AND FROM AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
			-------------	309.28
	5635	RICHARD INNES:		
		SEP. 19, 1989:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	77.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	102.00
	5640	STEVEN C HOBBS:		
		AUG. 20-23, 1989:		
		RENTAL AUTO POCATELLO ID TO TWIN FALLS ID TO IDAHO FALLS ID	143.12	
		GASOLINE	13.26	
		TELEPHONE	4.72	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING BOISE ID, 4 DAYS	104.06	
			-------------	265.16
	5662			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		4,000.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON FINANCE UNDER AUTHORITY OF S RES 66(11B) AGREED TO 2/28/89

1989			
APR. 28	2349		
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00	194,814.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
MAY 31	3064		
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00	194,899.61
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
JUNE 30	3712		
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00	200,653.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
JULY 31	4466		
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00	206,296.67
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
AUG. 31	5073		
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00	196,911.61
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
SEPT 29	5664		
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00	195,805.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	

COMMITTEE ON FINANCE UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989			
APR. 17	1923	AT AND T FEDERAL BUSINESS CENTER:	
		FEB. 2 - MAR. 1, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		COMMUNICATIONS EQUIPMENT AND SERVICES	187.70
	1933	FEDERAL EXPRESS CORP:	
		JAN. 10, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	28.00
	1947	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:	
		FEB. 24, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		SENATE SERVICES (PHOTO AND RECORDING)	9.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1989				
APR. 19	1990	SERGEANT AT ARMS U S SENATE:		
		JAN. 1 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUICATIONS EQUIPMENT AND SERVICES		$310.94
APR. 25	2043	COMMERCE CLEARING HOUSE INC:		
		JAN. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		FEDERAL UNEMPLOYMENT INSURANCE REPORTS		394.00
	2044	COMMERCE CLEARING HOUSE INC:		
		JAN. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		STANDARD FEDERAL TAX REPORTS INCOME, EXCISE, ESTATE		
		AND GIFT		1,212.00
	2045	COMMERCE CLEARING HOUSE INC:		
		JAN. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		MEDICARE MEDICAID GUIDE		581.00
	2054	KELLY COMMUNICATIONS:		
		MAR. 1, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		MEDICAL BENEFITS		122.00
	2055	MEAD DATA CENTRAL:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,725.00
	2070	TAX ANALYSTS:		
		MAR. 24, 1989 - MAR. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		TAX NOTES - 2 SUBSCRIPTIONS		1,330.00
APR. 28	2078	BUREAU OF NATIONAL AFFAIRS INC:		
		APR. 28, 1989 - APR. 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		BNA PENSION REPORTER		523.00
	2083	MAURICE B FOLEY:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		LAW OF TAX EXEMPT ORGANIZATIONS		123.29
	2085	GOVERNMENT FINANCE OFFICERS ASSN:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		FEDERAL TAXATION OF PUBLIC EMPLOYEE RETIREMENT SYSTEMS		25.12
	2093	NEW ENGLAND JOURNAL OF MEDICINE:		
		MAR. 30, 1989 - MAR. 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 2		148.00
	2101	WARREN GORHAM AND LAMONT INC:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		FEDERAL TAXATION OF PARTNERSHIPS AND PARTNERS		81.70
MAY 12	2409	MICHAEL P MABILE:		
		MAR. 22-23, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	$92.00	
		PER DIEM EXPENSES, 2 DAYS	113.16	
			-------------	205.16
	2428	KELLY COMMUNICATIONS:		
		JUN. 10, 1989 - JUN. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		MEDICAL BENEFITS		122.00
	2444	NATIONAL NEWS AGENCY:		
		MAR. 22 - JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		890.55
	2451	OFFICIAL AIRLINE GUIDES INC:		
		AUG. 1, 1989 - JUL. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		413.00
	2452	PRENTICE HALL INFORMATION SERVICES:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		3 COPIES OF INTERNAL REVENUE CODE		93.90

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON FINANCE UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989			
MAY 12	2453	RESEARCH INSTITUTE OF AMERICA INC: MAR. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES 6 COPIES OF INTERNAL REVENUE CODE	$151.50
	2466	WARREN GORHAM AND LAMONT INC: FEB. 27, 1989 - FEB. 28, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	128.98
	2488	COMMERCE CLEARING HOUSE INC: APR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES 3 COPIES OF INTERNAL REVENUE CODE	40.50
	2489	COMMERCE CLEARING HOUSE INC: FEB. 1, 1989 - JAN. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL UNEMPLOYMENT INSURANCE REPORTS	394.00
	2490	COMMERCE CLEARING HOUSE INC: JAN. 1 - DEC. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES STANDARD FEDERAL TAX REPORTS INCOME EXCISE ESTATE	1,212.00
	2491	COMMERCE CLEARING HOUSE INC: APR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES INCOME TAX REGULATIONS	20.50
	2509	FEDERAL EXPRESS CORP: FEB. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	9.75
	2521	HEALTH LEGISLATION: AUG. 27, 1989 - AUG. 26, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 2	645.00
MAY 15	2570	WARREN GORHAM AND LAMONT INC: MAR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL ESTATE AND GIFT TAXATION 1989	70.20
	2571	WARREN GORHAM AND LAMONT INC: MAR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL TAXATION INCOME ESTATES AND GIFTS 1989	88.70
	2575	WEST PUBLISHING CO: FEB. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S CODE TITLE 26 SECTIONS 2001-6000	58.50
MAY 16	2613	GSA: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	30.00
MAY 19	2744	MOFFITT REPORTING ASSOC: MAR. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	318.25
	2745	MOFFITT REPORTING ASSOC: MAR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	460.75
	2746	MOFFITT REPORTING ASSOC: MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	346.75
MAY 22	2787	MOFFITT REPORTING ASSOC: MAR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	128.25
	2788	MOFFITT REPORTING ASSOC: MAR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	351.50
	2789	MOFFITT REPORTING ASSOC: MAR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	570.00

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1989			
MAY 22	2790	MOFFITT REPORTING ASSOC: MAR. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	$527.25
	2791	MOFFITT REPORTING ASSOC: MAR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	432.25
	2792	MOFFITT REPORTING ASSOC: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	460.75
	2793	MOFFITT REPORTING ASSOC: FEB. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	427.50
	2794	MOFFITT REPORTING ASSOC: MAR. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	9.80
	2795	MOFFITT REPORTING ASSOC: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	24.50
	2796	MOFFITT REPORTING ASSOC: MAR. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	133.00
	2797	MOFFITT REPORTING ASSOC: MAR. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	242.25
MAY 24	2843	AT&T: MAR. 2 - APR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	187.70
	2852	SUPERINTENDENT OF DOCUMENTS: MAR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES IRS CUMULATIVE BULLETINS 1987	81.00
	2853	SUPERINTENDENT OF DOCUMENTS: APR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES IRS CUMULATIVE BULLETIN 1988	37.00
	2855	LEGI SLATE: MAY 1 - DEC. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL REGISTER AND MEMBER PROFILE SERVICES	2,664.00
	2856	MEAD DATA CENTRAL: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	1,792.96
	2872	TAX ANALYSTS: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES EFFECTIVE CORPORATE TAX RATES 1987	50.00
	2873	WARREN GORHAM AND LAMONT INC: APR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL INCOME TAXATION OF CORPORATIONS AND SHAREHOLDERS	153.95
	2874	WEST PUBLISHING CO: APR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	273.00
	2875	WEST PUBLISHING CO: MAR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S CODE ANNOTATED TITLES 1-27 POCKET PARTS	36.00
MAY 30	2916	FUJITSU ISA INC: MAR. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	1,750.00
MAY 31	3002	ECONOMIST: AUG. 1, 1989 - JUL. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	98.00

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1989			
MAY 31	3025	OREGONIAN: MAY 13 - NOV. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	$117.00
JUNE 12	3139	GSA: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	30.00
JUNE 14	3211	AT&T: APR. 2 - MAY 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	187.70
JUNE 19	3281	COMMERCE CLEARING HOUSE INC: APR. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S MASTER TAX GUIDE 1989	38.40
	3293	FEDERAL EXPRESS CORP: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	21.50
	3322	MOFFITT REPORTING ASSOC: APR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	470.25
	3323	MOFFITT REPORTING ASSOC: APR. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	441.75
	3324	MOFFITT REPORTING ASSOC: APR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	247.00
	3325	MOFFITT REPORTING ASSOC: APR. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	570.00
	3335	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: APR. 3-11, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	16.00
	3345	WARREN GORHAM AND LAMONT INC: APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FED INCOME TAX OF CORPS AND SHAREHOLDERS	74.70
	3355	MOFFITT REPORTING ASSOC: APR. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	123.50
JUNE 30	3616	INSIDE U S TRADE: JUL. 1, 1989 - JUN. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	545.00
JULY 11	3784	GSA: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	30.00
JULY 12	3837	MOFFITT REPORTING ASSOC: MAY 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	717.25
	3838	MOFFITT REPORTING ASSOC: MAY 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	584.25
	3839	MOFFITT REPORTING ASSOC: MAY 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	612.75
	3840	MOFFITT REPORTING ASSOC: MAY 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	460.75
JULY 20	3876	FEDERAL EXPRESS CORP: MAY 5-10, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	19.50
	3894	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAY 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	4.20
	3896	SERGEANT AT ARMS U S SENATE: MAY 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	61.00

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1989			
JULY 20	4007	AT&T: MAY 2 - JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	$187.70
JULY 26	4078	BURAFF PUBLICATIONS INC: MAY 28, 1989 - MAY 27, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	597.00
		EXTERNAL IMPACT OF EUROPEAN UNIFICATION	
	4080	FORBES: JUN. 26, 1989 - JUN. 25, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	77.00
	4089	NATIONAL NEWS AGENCY: JUN. 14, 1989 - SEP. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	890.55
JULY 31	4429	GSA: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	30.00
AUG. 9	4541	MOFFITT REPORTING ASSOC: JUN. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	24.50
	4542	MOFFITT REPORTING ASSOC: JUN. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	223.25
	4543	MOFFITT REPORTING ASSOC: JUN. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	9.80
	4544	MOFFITT REPORTING ASSOC: JUN. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	655.50
	4545	MOFFITT REPORTING ASSOC: JUN. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	484.50
	4546	MOFFITT REPORTING ASSOC: JUN. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	489.25
	4547	MOFFITT REPORTING ASSOC: JUN. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	389.50
	4548	MOFFITT REPORTING ASSOC: JUN. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	333.20
	4549	MOFFITT REPORTING ASSOC: JUN. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	389.50
	4550	MOFFITT REPORTING ASSOC: JUN. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	133.00
	4551	MOFFITT REPORTING ASSOC: JUN. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	798.00
	4552	MOFFITT REPORTING ASSOC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	104.50
	4553	MOFFITT REPORTING ASSOC: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	441.75
	4554	MOFFITT REPORTING ASSOC: MAY 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	247.00
	4555	MOFFITT REPORTING ASSOC: JUN. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	582.75
	4556	MOFFITT REPORTING ASSOC: JUN. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	4.90
	4557	MOFFITT REPORTING ASSOC: JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	1,078.25

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1989				
AUG. 9	4558	MOFFITT REPORTING ASSOC: MAY 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$503.50
	4559	MOFFITT REPORTING ASSOC: JUN. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		286.00
	4560	MOFFITT REPORTING ASSOC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		88.20
	4561	MOFFITT REPORTING ASSOC: MAY 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		356.25
AUG. 14	4568	ACE FEDERAL REPORTERS INC: MAY 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		383.25
	4569	ACE FEDERAL REPORTERS INC: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		668.75
	4570	ACE FEDERAL REPORTERS INC: MAY 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		5.50
	4598	MOFFITT REPORTING ASSOC: MAY 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		194.75
AUG. 25	4775	AT&T: JUN. 2 - JUL. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		187.70
	4783	CALLAGHAN AND CO: MAY 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES NONQUALIFIED DEFERRED COMP AGREEMENTS		112.50
	4785	CONWELL SYSTEMS INC: JUN. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)		73.95
	4788	FORBES: JUN. 24, 1989 - APR. 2, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		48.00
	4813	MEAD DATA CENTRAL: APR. 1 - JUN. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		5,440.68
	4841	SOVIET AMERICAN TRADE: JUL. 1, 1989 - JUN. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		250.00
	4846	TAX FOUNDATION INC: MAY 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES TAX BURDEN BY INCOME CLASS 1986-87		12.00
	4854	WARREN GORHAM AND LAMONT INC: JUL. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		73.20
	4855	WARREN GORHAM AND LAMONT INC: JUN. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL TAXATION OF INCOME ESTATES AND GIFTS		88.45
	4858	WEST PUBLISHING CO: JUN. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S CODE ANNOTATED TITLE 26 6001-END		78.00
	4860	MOFFITT REPORTING ASSOC: JUN. 27-28, 1989:		
		AIRFARE FOR WILLIAM J MOFFITT WASHINGTON DC TO DETROIT MI AND RETURN	$480.00	
		LIMOUSINE AND BUS	62.00	
		PARKING	14.00	
		PER DIEM EXPENSES, 2 DAYS	122.83	
			-------------	678.83

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1989 SEPT 19	5227	GSA: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	$30.00
SEPT 22	5301	MOFFITT REPORTING ASSOC: JUN. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	251.75
	5302	MOFFITT REPORTING ASSOC: JUL. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	560.50
	5303	MOFFITT REPORTING ASSOC: JUL. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	427.50
	5304	MOFFITT REPORTING ASSOC: JUN. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	465.50
	5305	MOFFITT REPORTING ASSOC: JUL. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	78.40
	5306	MOFFITT REPORTING ASSOC: AUG. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	76.00
	5307	MOFFITT REPORTING ASSOC: JUL. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	99.75
	5308	MOFFITT REPORTING ASSOC: JUL. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	213.75
SEPT 26	5331	AT&T: JUL. 2 - AUG. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	187.70
	5332	BNA BOOKS: AUG. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	173.31
	5333	SUPERINTENDENT OF DOCUMENTS: JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES STATISTICAL ABSTRACT OF THE US 1989	26.00
	5339	FEDERAL EXPRESS CORP: AUG. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	9.75
	5342	FEDERAL EXPRESS CORP: JUL. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	18.75
	5350	MONITOR PUBLISHING CO: AUG. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES INTERNATIONAL CORPORATE 1000	100.00
	5351	MONITOR PUBLISHING CO: AUG. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FINANCIAL 1000	100.00
	5353	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUL. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	9.00
	5358	WARREN GORHAM AND LAMONT INC: JUL. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FED INCOME TAX OF CORPS AND SHAREHOLDERS	77.70
	5359	WARREN GORHAM AND LAMONT INC: AUG. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FED TAX OF PARTNERSHIPS AND PARTNERS	84.70
	5363	WEST PUBLISHING CO: JUN. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES US CODE ANNOTATED GENERAL INDEX	42.00

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1989			
SEPT 27	5399	MONITOR PUBLISHING CO: JUL. 1, 1989 - JUN. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CORPORATE 1000	$150.00
	5400	MONITOR PUBLISHING CO: AUG. 3, 1989 - FEB. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES STATE YELLOW BOOK	125.00
	5401	MONITOR PUBLISHING CO: JUL. 16, 1989 - JUL. 15, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CONGRESSIONAL YELLOW BOOK	150.00
	5402	MONITOR PUBLISHING CO: JUL. 16, 1989 - JUL. 15, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL YELLOW BOOK	150.00
	5403	NATIONAL NEWS AGENCY: SEP. 6 - NOV. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	890.55
	5405	OREGON BUSINESS: AUG. 1, 1989 - JUL. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	37.95
SEPT 29	5470	MEAD DATA CENTAL: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	1,739.20
	5495	GSA: AUG. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	30.00
	5581	MOFFITT REPORTING ASSOC: JUL. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	228.00
	5582	MOFFITT REPORTING ASSOC: AUG. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	289.75
	5583	MOFFITT REPORTING ASSOC: JUL. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	242.25
	5584	MOFFITT REPORTING ASSOC: SEP. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	318.50
	5611	AT&T: AUG. 2 - SEP. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	187.70
	5625	MEAD DATA CENTRAL: AUG. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	1,729.70
	5628	OREGON ECONOMIC DEVELOPMENT DEPARTMENT: AUG. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	3.00
	5629	OREGON ECONOMIC DEVELOPMENT DEPARTMENT: AUG. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES OREGON A STATISTICAL PROFILE 1988	3.00
	5634	PRENTICE HALL INFORMATION SERVICES: SEP. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES INTERNAL REVENUE CODE	15.25
	5642	WARREN GORHAM AND LAMONT INC: SEP. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FED INCOME TAXN OF CORPS AND SHAREHOLDER	190.98

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON FINANCE UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989				
SEPT 29	5845	WEST PUBLISHING CO:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$18.50
		US CODE ANNOTATED TITLE 28		
COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(128) AGREED TO 2/28/89				
1989				
APR. 28	2350			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		178,122.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 31	3065			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		183,723.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 30	3713			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		180,813.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 31	4467			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		181,071.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 31	5074			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		148,180.45
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 29	5665			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		178,724.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989				
APR. 11	1871	GERYLD B CHRISTIANSON:		
		FEB. 27, 1989:		
		TAXI FOR TRIP TO NEW YORK NY		44.00
APR. 13	1911	JOANNA WOODARD:		
		JAN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		SIXTY MINUTES TRANSCRIPT		3.00
APR. 17	1961	SERGEANT AT ARMS U S SENATE:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON STANDARD ITEMS OF EQUIPMENT		
		4 TELEVISIONS		952.00
APR. 19	1992	DAVID S SULLIVAN:		
		MAR. 15-16, 1989:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	$345.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 2 DAYS	85.20	
			-------------	450.20
APR. 25	2061	NEWSWEEK:		
		MAR. 1, 1989 - FEB. 28, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		71.75
	2063	OFFICIAL AIRLINE GUIDES INC:		
		APR. 1, 1989 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		EUROPEAN TRAVEL PLANNER		94.00
	2071	TIME:		
		APR. 1, 1989 - MAR. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		102.96
APR. 26	2094	NEW YORK TIMES SALES INC:		
		DEC. 25, 1988 - MAR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		440.00
APR. 28	2131	ALDERSON REPORTING CO INC:		
		FEB. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		348.50
	2133	ALDERSON REPORTING CO INC:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		238.00
	2134	ALDERSON REPORTING CO INC:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		481.50
	2193	NEW REPUBLIC:		
		APR. 1, 1989 - MAR. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		88.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

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1989				
APR. 28	2200	JOHN B RITCH III: FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$8.75
	2204	WALL STREET JOURNAL: MAR. 8, 1989 - MAR. 7, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 5		1,040.00
	2206	ALDERSON REPORTING CO INC: JAN. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		242.25
	2232	SANTA ZIZZO: FEB. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		380.00
	2308	FEDERAL EXPRESS CORP: FEB. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		20.25
	2330	TROVER SHOP: MAR. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - MOSCOW STATION		19.95
	2351	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		13,200.52
MAY 12	2398	GSA: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	2403	SANDRA GIBSON: JAN. 23 - APR. 7, 1988: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND METRO		232.30
	2420	FRANK A SIEVERTS: MAR. 21-27, 1989: AIRFARE WASHINGTON DC TO SAN FRANCISCO CA TO LOS ANGELES CA AND RETURN	$445.00	
		TAXI	110.00	
		PER DIEM EXPENSES, 4 DAYS	41.00	
			-------------	596.00
	2424	NANCY H STETSON: MAR. 20, 1989: PER DIEM EXPENSES IN NEW YORK NY, 1 DAY	14.00	
		PARKING	6.00	
		TAXI	38.00	
			-------------	58.00
	2448	NEW YORK TIMES SALES INC: DEC. 22, 1988 - DEC. 19, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		3,148.00
	2472	AIDA PARKER NEWSLETTER: JUN. 1, 1989 - MAY 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		80.00
	2503	DINERS CLUB: FEB. 27, 1989: AIRFARE FOR GERYLD B CHRISTIANSON WASHINGTON DC TO NEW YORK NY AND RETURN		110.00
	2506	EUROPEAN PUBLISHERS REPRESENTATIVES INC: MAY 1, 1989 - APR. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES LE MONDE DIPLOMATIQUE		61.50
	2514	FOREIGN POLICY: MAY 1, 1989 - APR. 30, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		37.00
	2517	SANDRA GIBSON: JAN. 23 - FEB. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		20.13
MAY 16	2579	ALDERSON REPORTING CO INC: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		102.90
	2580	ALDERSON REPORTING CO INC: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		388.50

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1989				
MAY 16	2581	ALDERSON REPORTING CO INC: JAN. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		$4.50
	2582	ALDERSON REPORTING CO INC: JAN. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		205.80
	2583	ALDERSON REPORTING CO INC: NOV. 3, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		735.00
	2584	ALDERSON REPORTING CO INC: OCT. 25, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		357.70
	2585	ALDERSON REPORTING CO INC: OCT. 24, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		289.50
	2586	ALDERSON REPORTING CO INC: OCT. 4, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		209.25
	2587	ALDERSON REPORTING CO INC: OCT. 5, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		401.80
	2588	ALDERSON REPORTING CO INC: MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		4.25
	2589	ALDERSON REPORTING CO INC: MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		216.75
	2590	ALDERSON REPORTING CO INC: MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		176.70
	2591	ALDERSON REPORTING CO INC: FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		58.50
	2592	ALDERSON REPORTING CO INC: MAR. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		225.00
	2593	ALDERSON REPORTING CO INC: MAR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		522.00
	2594	ALDERSON REPORTING CO INC: FEB. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		467.25
	2595	ALDERSON REPORTING CO INC: FEB. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		540.75
	2596	ALDERSON REPORTING CO INC: MAR. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		476.00
	2597	ALDERSON REPORTING CO INC: NOV. 8, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		328.30
	2605	GSA: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
MAY 18	2634	FEDERAL EXPRESS CORP: FEB. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		18.00
	2637	FRANK H MURKOWSKI: FEB. 10-25, 1989:		
		FEB. 15-17: AIRFARE JUNEAU AK TO SEATTLE WA TO SAN FRANCISCO CA AND RETURN	$1,090.83	
		FEB. 15-17: PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	185.69	
			-------------	1,276.52
MAY 19	2763	SANTA ZIZZO: APR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		1,815.00
MAY 22	2803	ALDERSON REPORTING CO INC: NOV. 8, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		485.10

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1989				
MAY 24	2841	AMERICAN BANKER BOND BUYER: APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		$10.00
	2866	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: APR. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES(PHOTO AND RECORDING)		33.00
MAY 25	2893	NATION: JUN. 8, 1989 - JUN. 7, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		75.00
	2895	OFFICIAL AIRLINE GUIDES INC: JUN. 1, 1989 - MAY 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES NORTH AMERICAN EDITION		190.00
	2897	SIGNPOST PUBLICATIONS: JUN. 1, 1989 - MAY 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		30.00
MAY 30	2906	BARRY A SKLAR: MAR. 30 - APR. 2, 1989:		
		MAR. 30-31: PER DIEM EXPENSES IN ATLANTA GA, 2 DAYS	$105.00	
		TAXI	32.00	
			-------------	137.00
	2908	CLIFFORD A KIRACOFE JR: APR. 25, 1989:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	85.00	
		TAXI	17.00	
			-------------	102.00
MAY 31	2945	ALDERSON REPORTING CO INC: OCT. 5, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		137.20
	2983	DAVID S SULLIVAN: APR. 27-30, 1989:		
		PER DIEM EXPENSES IN SPRINGFIELD MO, 4 DAYS	178.84	
		TAXI	20.00	
			-------------	198.84
	2989	VICTOR A FEDIAY: MAR. 25 - APR. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONSULTANTS		1,350.00
		6 DAYS AT $ 225.00 PER DAY		
	2997	ALAN CRANSTON: FEB. 10-20, 1989:		
		AIRFARE LOS ANGELES CA TO SEATTLE WA TO LOS ANGELES TO SAN FRANCISCO CA	221.00	
		FEB. 14-16: PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	219.40	
			-------------	440.40
	3006	DONALD L HOROWITZ: APR. 12, 1989: ATTENDANCE AS A WITNESS:		
		AIRFARE RALEIGH/DURHAM NC TO WASHINGTON DC AND RETURN	360.00	
		POA TO AND FROM AIRPORT, 32 MILES AT $.225 PER MILE	7.20	
		TAXI	18.00	
		PARKING	6.00	
			-------------	391.20
	3009	ROBERT LEGVOLD: APR. 12, 1989: ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	198.00	
		TAXI	53.00	
			-------------	251.00
	3031	STEPHAN F STARR: APR. 11-12, 1989: ATTENDANCE AS A WITNESS:		
		AIRFARE WASHINGTON DC TO OBERLIN OH	153.00	
		TAXI	50.50	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	112.62	
			-------------	316.12
	3032	LEONARD R SUSSMAN: APR. 19, 1989: ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	198.00	
		TAXI	51.70	
			-------------	249.70
	3098	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		9,208.38
JUNE 8	3100	ECONOMIST: JUL. 1, 1989 - JUN. 30, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		170.00

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1989				
JUNE 8	3104	FEDERAL EXPRESS CORP:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		$15.00
	3105	FEDERAL EXPRESS CORP:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		25.00
JUNE 13	3175	SANDRA GIBSON:		
		MAR. 15 - MAY 12, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO		186.35
	3176	SANDRA GIBSON:		
		APR. 21 - MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		25.58
	3188	PATRICK J MICHAELS:		
		APR. 20, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE CHARLOTTESVILLE VA TO WASHINGTON DC	$110.00	
		POA TO AND FROM AIRPORT, 28 MILES AT $.225 PER MILE	6.30	
		TAXI AND METRO	37.60	
		POA FALLS CHURCH VA TO CHARLOTTESVILLE, 140 MILES AT $.225 PER MILE	31.50	
		PER DIEM EXPENSES, 1 DAY	13.00	
			-------------	198.40
JUNE 19	3289	DINERS CLUB:		
		MAR. 20 - APR. 2, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAR. 20: NANCY H STETSON WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		MAR. 30 - APR. 2: BARRY A SKLAR WASHINGTON DC TO ATLANTA GA AND RETURN	248.00	
			-------------	358.00
JUNE 20	3368	JOHN B DUNLOP:		
		APR. 11-12, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SAN FRANCISCO CA TO WASHINGTON DC AND RETURN	898.00	
		TAXI	160.00	
		PER DIEM EXPENSES, 2 DAYS	137.68	
			-------------	1,195.68
JUNE 23	3419	ALDERSON REPORTING CO INC:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		261.00
	3420	ALDERSON REPORTING CO INC:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		518.50
	3454	ALDERSON REPORTING CO INC:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		364.50
	3455	ALDERSON REPORTING CO INC:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		436.50
	3456	ALDERSON REPORTING CO INC:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		285.50
	3457	ALDERSON REPORTING CO INC:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		184.50
	3458	ALDERSON REPORTING CO INC:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		220.50
	3459	ALDERSON REPORTING CO INC:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		544.00
	3460	ALDERSON REPORTING CO INC:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		238.50
	3461	ALDERSON REPORTING CO INC:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		211.50
	3462	ALDERSON REPORTING CO INC:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		398.00
	3463	ALDERSON REPORTING CO INC:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		94.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1989				
JUNE 23	3484	ALDERSON REPORTING CO INC:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)........		$748.00
	3485	ALDERSON REPORTING CO INC:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)........		9.00
	3486	ALDERSON REPORTING CO INC:		
		APR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)........		218.75
	3487	ALDERSON REPORTING CO INC:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)........		382.50
	3488	ALDERSON REPORTING CO INC:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)........		246.50
	3489	DETROIT NEWS:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES........		5.00
JUNE 26	3544	WALKER CONNOR:		
		APR. 11-13, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE HARTFORD CT TO WASHINGTON DC AND RETURN........	$258.00	
		TAXI........	65.00	
		POA TO AND FROM AIRPORT, 240 MILES AT $.225 PER MILE...	54.00	
		PARKING........	14.00	
		PER DIEM EXPENSES, 3 DAYS........	55.00	
			-------------	446.00
JUNE 29	3592	ALDERSON REPORTING CO INC:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)........		357.00
JUNE 30	3629	U S STRATEGIC INSTITUTE:		
		MAY 1, 1989 - APR. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES........		15.00
	3714			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00........		3,474.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 17	3920	GSA:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES........		30.00
JULY 18	3950	RICHARD J KESSLER:		
		APR. 27-28, 1989:		
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE		
		INSTIITUTE HELD IN RICHMOND VA........		80.00
JULY 20	3983	JANES INFORMATION GROUP:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES........		170.00
		JANES FIGHTING SHIPS 1989-90		
JULY 21	4013	MATTHEW MESELSON:		
		MAY 8-9, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN........	370.50	
		TAXI........	40.50	
			-------------	411.00
	4017	ALAN B SHERR:		
		MAY 3, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN........	198.00	
		TAXI........	20.60	
		PARKING........	10.00	
		PER DIEM EXPENSES, 1 DAY........	17.45	
			-------------	246.05
JULY 26	4096	ALDERSON REPORTING CO INC:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)........		396.00
	4097	ALDERSON REPORTING CO INC:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)........		517.50
	4098	ALDERSON REPORTING CO INC:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)........		13.50
	4099	ALDERSON REPORTING CO INC:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)........		342.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989 JULY 28	4100	ALDERSON REPORTING CO INC: JUN. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	$183.50
	4101	ALDERSON REPORTING CO INC: JUN. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	80.00
	4102	ALDERSON REPORTING CO INC: JUN. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	220.50
	4103	ALDERSON REPORTING CO INC: JUN. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	365.50
	4104	ALDERSON REPORTING CO INC: JUN. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	4.50
	4105	ALDERSON REPORTING CO INC: JUN. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	468.00
	4106	ALDERSON REPORTING CO INC: JUN. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	54.00
	4107	ALDERSON REPORTING CO INC: JUN. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	274.50
	4108	ALDERSON REPORTING CO INC: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	364.50
	4109	ALDERSON REPORTING CO INC: MAY 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	284.75
	4110	ALDERSON REPORTING CO INC: MAY 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	112.50
	4111	ALDERSON REPORTING CO INC: MAY 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	279.00
	4112	ALDERSON REPORTING CO INC: MAY 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	369.75
	4113	ALDERSON REPORTING CO INC: MAY 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	233.75
	4114	ALDERSON REPORTING CO INC: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	162.00
	4115	ALDERSON REPORTING CO INC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	369.00
	4116	ALDERSON REPORTING CO INC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	565.25
	4117	ALDERSON REPORTING CO INC: MAY 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	561.00
	4118	ALDERSON REPORTING CO INC: JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	148.75
	4119	ALDERSON REPORTING CO INC: JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	31.50
	4120	ALDERSON REPORTING CO INC: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	36.00
	4121	ALDERSON REPORTING CO INC: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	310.50
	4122	ALDERSON REPORTING CO INC: MAY 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	4.50

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1989				
JULY 26	4123	ALDERSON REPORTING CO INC:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$162.00
	4124	ALDERSON REPORTING CO INC:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		9.00
	4125	ALDERSON REPORTING CO INC:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		193.50
	4126	ALDERSON REPORTING CO INC:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		274.50
	4127	ALDERSON REPORTING CO INC:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		391.50
	4128	ALDERSON REPORTING CO INC:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		72.25
	4129	ALDERSON REPORTING CO INC:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		446.25
	4130	ALDERSON REPORTING CO INC:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		252.00
	4131	ALDERSON REPORTING CO INC:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		288.00
	4132	ALDERSON REPORTING CO INC:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		247.50
	4133	ALDERSON REPORTING CO INC:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		108.00
	4134	ALDERSON REPORTING CO INC:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		648.00
	4135	ALDERSON REPORTING CO INC:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		63.75
	4136	ALDERSON REPORTING CO INC:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		13.50
	4137	ALDERSON REPORTING CO INC:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		4.50
	4138	ALDERSON REPORTING CO INC:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		99.00
	4139	ALDERSON REPORTING CO INC:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		612.00
JULY 27	4177	ALDERSON REPORTING CO INC:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		205.50
	4178	ALDERSON REPORTING CO INC:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		4.25
	4202	DINERS CLUB:		
		MAY 3, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JOHN B RITCH III WASHINGTON DC TO NEW YORK NY AND RETURN	$110.00	
		JOSEPH R BIDEN JR WASHINGTON DC TO NEW YORK	55.00	
			-------------	165.00
	4221	U RI RAANAN:		
		APR. 11-12, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	405.50	
		PARKING	14.00	
		TOLLS	.60	
			-------------	420.10
JULY 31	4287	F STEPHEN LARRABEE:		
		MAY 15, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	198.00	
		TAXI	54.50	
			-------------	252.50

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1989				
JULY 31	4270	BARRY A SKLAR:		
		JUN. 4-5, 1989:		
		PER DIEM EXPENSES IN PROVIDENCE RI, 2 DAYS	$102.00	
		TAXI	10.00	
			-------------	$112.00
	4277	FEDERAL EXPRESS CORP:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		20.25
	4324	NATIONAL NEWS AGENCY:		
		JUN. 14 - DEC. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		51.85
	4404	SANDRA GIBSON:		
		MAY 24 - JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		21.51
	4428	GSA:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
AUG. 9	4498	FEDERAL EXPRESS CORP:		
		MAR. 20-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		42.00
	4499	FEDERAL EXPRESS CORP:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		15.00
	4516	NATIONAL GEOGRAPHIC SOCIETY:		
		JUL. 1, 1989 - JUN. 30, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39.00
	4535	DINERS CLUB:		
		APR. 27-30, 1989:		
		AIRFARE FOR DAVID S SULLIVAN WASHINGTON DC TO		
		SPRINGFIELD MO AND RETURN		396.00
AUG. 14	4587	SANDRA GIBSON:		
		JAN. 27 - JUN. 23, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		104.50
AUG. 21	4646	FEDERATION OF AMERICAN SCIENTISTS:		
		AUG. 1, 1989 - JUL. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		10.00
		CHEMICAL WEAPONS CONVENTION BULLETIN		
	4647	SANDRA GIBSON:		
		JUN. 27-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		30.10
	4659	NEWSWEEK:		
		AUG. 31, 1989 - AUG. 30, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		71.75
	4660	OFFICIAL AIRLINE GUIDES INC:		
		AUG. 1, 1989 - JUL. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		223.00
		WORLDWIDE EDITION		
	4663	PACIFIC AFFAIRS:		
		JAN. 1, 1989 - DEC. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		40.00
AUG. 23	4710	ANGELO M CODEVILLA:		
		MAY 14-15, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SAN FRANCISCO CA TO WASHINGTON DC AND RETURN	938.00	
		RENTAL AUTO IN WASHINGTON DC	56.35	
		PER DIEM EXPENSES, 2 DAYS	153.40	
			-------------	1,147.75
AUG. 25	4727	ALDERSON REPORTING CO INC:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		679.50
	4728	ALDERSON REPORTING CO INC:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		387.00
	4729	ALDERSON REPORTING CO INC:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		78.40

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1989				
AUG. 25	4741	ALDERSON REPORTING CO INC:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$122.50
	4742	ALDERSON REPORTING CO INC:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		18.00
	4769	ALDERSON REPORTING CO INC:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		429.25
	4770	ALDERSON REPORTING CO INC:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		301.50
	4771	ALDERSON REPORTING CO INC:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		281.00
	4772	ALDERSON REPORTING CO INC:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		250.75
	4773	ALDERSON REPORTING CO INC:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		193.50
	4784	MARY BETH CAVINESS:		
		JUL. 21, 1989:		
		BUS AND TAXI FOR TRIP TO NEW YORK NY		24.55
	4833	GEORGE A PICKART:		
		JUL. 13-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		80.00
	4838	STEVEN ROSEFIELDE:		
		MAY 14-15, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE RALEIGH NC TO WASHINGTON DC AND RETURN	$360.00	
		TAXI	73.50	
		PER DIEM EXPENSES, 2 DAYS	228.89	
			-------------	662.39
AUG. 28	4864	DAVID S SULLIVAN:		
		JUN. 29-30, 1989:		
		AIRFARE WASHINGTON DC TO COLUMBUS GA AND RETURN	612.00	
		TELEPHONE	31.13	
		RENTAL AUTO IN COLUMBUS	30.56	
		PARKING	15.00	
		PER DIEM EXPENSES, 2 DAYS	106.39	
			-------------	795.08
	4866	DITH PRAN:		
		JUN. 12, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	198.00	
		TAXI	70.00	
			-------------	268.00
AUG. 31	4981	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		15.00
	4982	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 25 - MAR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		22.50
	5010	SANDRA GIBSON:		
		FEB. 23 - AUG. 3, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO		93.40
	5042	SANDRA GIBSON:		
		JUL. 11-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		16.00
	5075			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		32,310.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 19	5228	GSA:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	5229	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	5238	GEORGE F KENNAN:		
		APR. 2-4, 1989:		
		ATTENDANCE AS A WITNESS:		
		TRAIN FARE PRINCETON NJ TO WASHINGTON DC AND RETURN	63.00	
		TAXI	28.75	
		PER DIEM EXPENSES, 3 DAYS	7.00	
			-------------	98.75

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1989				
SEPT 22	5286	ALDERSON REPORTING CO INC:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$340.00
	5287	ALDERSON REPORTING CO INC:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		166.50
	5288	ALDERSON REPORTING CO INC:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		324.00
	5289	ALDERSON REPORTING CO INC:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		540.00
	5290	ALDERSON REPORTING CO INC:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		247.50
	5291	ALDERSON REPORTING CO INC:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		247.50
	5292	ALDERSON REPORTING CO INC:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		144.00
	5293	ALDERSON REPORTING CO INC:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		409.50
	5294	ALDERSON REPORTING CO INC:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		112.50
SEPT 25	5312	DINERS CLUB:		
		JUN. 4-5, 1989:		
		AIRFARE FOR BARRY A SKLAR WASHINGTON DC TO		
		PROVIDENCE RI AND RETURN		310.00
SEPT 26	5367	ANGELA STENT YERGIN:		
		JUL. 25-27, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE PROVIDENCETOWN MA TO BOSTON MA TO WASHINGTON DC		
		TO BOSTON MA	$434.50	
		TAXI	23.50	
		LIMOUSINE BOSTON TO PROVIDENCETOWN	166.50	
			-------------	624.50
SEPT 27	5416	WALL STREET JOURNAL:		
		SEP. 18, 1989 - SEP. 17, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		217.00
SEPT 29	5462	SANDRA GIBSON:		
		JUL. 24 - SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		49.71
	5463	SANDRA GIBSON:		
		JUL. 18 - SEP. 12, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO		94.80
	5468	WILLIAM LUERS:		
		JUL. 26, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	198.00	
		TAXI	34.50	
			-------------	232.50
	5479	RICHARD F STAAR:		
		APR. 19-23, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SAN FRANCISCO CA TO WASHINGTON DC TO SPOKANE WA		
		AND RETURN	537.00	
		TAXI	6.00	
		APR. 19-21: PER DIEM EXPENSES, 3 DAYS	75.59	
			-------------	618.59
	5498	DINERS CLUB:		
		JUL. 21, 1989:		
		AIRFARE FOR MARY BETH CAVINESS WASHINGTON DC TO		
		NEW YORK NY AND RETURN		110.00
	5536	ALDERSON REPORTING CO INC:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		391.00
	5537	ALDERSON REPORTING CO INC:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		442.00
	5538	ALDERSON REPORTING CO INC:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		72.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
SEPT 29	5556	FEDERAL EXPRESS CORP: AUG. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		$28.50
	5557	FEDERAL EXPRESS CORP: JUL. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		15.00
	5624	MCCORMACK SOUND: AUG. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		125.00
	5666	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		3,825.92

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(13B) AGREED TO 2/28/89

1989				
APR. 11	1857	JOANNE B BARNHART: MAR. 14, 1989: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		72.00
	1878	MICHAEL C MITCHELL: MAR. 14, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	$72.00	
		PER DIEM EXPENSES, 1 DAY	5.75	
			-------------	77.75
	1892	JEFFREY I STEGER: MAR. 14, 1989: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		79.00
APR. 21	2021	MILLER REPORTING CO INC: MAR. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		720.75
	2024	MILLER REPORTING CO INC: MAR. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		916.05
APR. 28	2153	MILLER REPORTING CO INC: MAR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		468.95
	2167	STEPHEN M RYAN: MAR. 31, 1989:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	254.00	
		PARKING	7.50	
		POA TO AND FROM AIRPORT, 48 MILES AT $.225 PER MILE	10.80	
		PER DIEM EXPENSES, 1 DAY	8.00	
			-------------	280.30
	2313	FEDERAL EXPRESS CORP: MAR. 1-4, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		24.50
	2315	METROMEDIA PAGING SERVICES: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		20.75
	2316	METROMEDIA PAGING SERVICES: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		20.75
	2318	METROPOLITAN DELIVERY SERVICE: MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL MATTERS		6.00
	2322	PITTSBURGH BUSINESS TIMES: MAR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1.50
	2354	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		123,775.00
MAY 12	2432	LEGAL TIMES: MAY 23, 1989 - MAY 22, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		95.00
	2447	NEW YORK TIMES SALES INC: MAR. 27 - JUN. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		156.00
	2450	NUCLEONICS WEEK: APR. 16, 1989 - APR. 8, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,075.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(13B) AGREED TO 2/28/89

1989 MAY 12	2464	WALL STREET JOURNAL: AUG. 6, 1989 - AUG. 5, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	$198.00
	2466	WASHINGTON POST: MAR. 25, 1989 - MAR. 24, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	119.80
	2475	AVIATION WEEK AND SPACE TECHNOLOGY: MAR. 27, 1989 - MAR. 26, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	100.00
	2510	FEDERAL TIMES: MAY 30, 1989 - MAY 29, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	72.00
MAY 31	3013	MILLER REPORTING CO INC: MAR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	818.40
	3014	MILLER REPORTING CO INC: MAR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	855.80
	3068	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	123,095.09
JUNE 19	3312	MILLER REPORTING CO INC: APR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	502.85
	3321	MILLER REPORTING CO INC: APR. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	98.50
JUNE 23	3501	GSA: MAR. 1 - MAY 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	45.00
JUNE 27	3570	MILLER REPORTING CO INC: MAY 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	525.45
	3571	MILLER REPORTING CO INC: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	661.05
	3573	MILLER REPORTING CO INC: APR. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	339.00
	3574	MILLER REPORTING CO INC: APR. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	381.60
	3575	MILLER REPORTING CO INC: APR. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	339.00
	3576	MILLER REPORTING CO INC: APR. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	327.70
	3577	MILLER REPORTING CO INC: MAY 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	598.90
JUNE 30	3635	AMERICAN ECONOMIC ASSN: JUL. 1, 1989 - JUN. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	125.00
	3636	AUTOMATED OFFICE PRODUCTS INC: APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	454.50
	3645	EDUCATION WEEK: JUN. 1, 1989 - MAY 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	88.00
	3664	METROMEDIA PAGING SERVICES: MAY 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	20.75
	3666	METROPOLITAN DELIVERY SERVICE: MAR. 20 - MAY 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	49.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
JUNE 30	3686	UNIVERSITY OF CHICAGO PRESS:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		TRADE POLICY IN A CHANGING WORLD		$41.91
	3687	UNIVERSITY OF CONNECTICUT:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		24.50
		INTERNATIONAL SPREAD OF NUCLEAR WEAPONS		
	3719			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		127,320.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	3771	ROBERT F HARRIS:		
		MAY 20-24, 1989:		
		POA WASHINGTON DC TO TAMPA FL AND RETURN, 1,844 MILES AT $.225 PER MILE	$414.90	
		TOLLS	2.90	
			-------------	417.80
	3775	CHRISTOPHER J MILLER:		
		APR. 12-14, 1989:		
		AIRFARE WASHINGTON DC TO BOSTON MA TO NEW YORK NY AND RETURN	230.00	
		TAXI	40.55	
		PER DIEM EXPENSES, 3 DAYS	200.56	
			-------------	471.11
	3776	MONITOR PUBLISHING CO:		
		MAY 16, 1989 - MAY 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		540.60
		CONGRESSIONAL YELLOW BOOK - 2		
	3785	STEPHEN M RYAN:		
		MAY 23-26, 1989:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	316.00	
		RENTAL AUTO IN SAN FRANCISCO	79.75	
		PARKING	22.50	
		POA TO AND FROM AIRPORT, 52 MILES AT $.225 PER MILE	11.70	
		PER DIEM EXPENSES, 4 DAYS	37.45	
			-------------	467.40
JULY 12	3831	MILLER REPORTING CO INC:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		570.65
	3832	MILLER REPORTING CO INC:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		536.75
	3833	MILLER REPORTING CO INC:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		949.20
	3834	MILLER REPORTING CO INC:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		480.25
	3836	MILLER REPORTING CO INC:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		581.95
JULY 13	3877	JOANNE B BARNHART:		
		JUN. 7, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		74.00
	3878	MICHAEL C MITCHELL:		
		MAY 12-15, 1989:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 235 MILES AT $.225 PER MILE	52.88	
		PARKING	6.00	
		TOLLS	4.00	
		PER DIEM EXPENSES, 4 DAYS	13.75	
			-------------	76.63
JULY 31	4382	MILLER REPORTING CO INC:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		853.15
	4386	MILLER REPORTING CO INC:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		372.90
	4387	MILLER REPORTING CO INC:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		435.05
	4388	MILLER REPORTING CO INC:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		894.95
	4391	MILLER REPORTING CO INC:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		717.55

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
JULY 31	4392	MILLER REPORTING CO INC:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$9.60
	4470			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		53,957.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 25	4721	KIM L WHERRY:		
		JUN. 24-26, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, PERRY GA AND MACON GA, 3 DAYS	$139.81	
		TAXI	4.50	
		RENTAL AUTO ATLANTA TO MACON AND RETURN	76.80	
			-------------	221.11
	4723	LEONARD A WILLIS:		
		JUN. 26-28, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 4 DAYS	207.52	
		PARKING	40.00	
		TELEPHONE	.75	
		RENTAL AUTO IN ATLANTA	118.21	
		POA TO AND FROM AIRPORT, 27 MILES AT $.225 PER MILE	6.08	
			-------------	372.56
AUG. 29	4935	MILLER REPORTING CO INC:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		474.60
	4936	MILLER REPORTING CO INC:		
		JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		627.15
	4937	MILLER REPORTING CO INC:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		147.00
AUG. 31	5078			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		127,782.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 29	5467	PAUL LIGHT:		
		MAY 2-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		2,585.00
	5474	MILLER REPORTING CO INC:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		644.10
	5487	GSA:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	5574	MILLER REPORTING CO INC:		
		JUL. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		316.40
	5869			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		125,338.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
APR. 17	1857	STEPHEN H LEVIN:		
		MAR. 9, 1989:		
		PER DIEM EXPENSES IN NEWARK NJ, 1 DAY		16.49
APR. 19	1860	ALAN EDELMAN:		
		MAR. 6-7, 1989:		
		PER DIEM EXPENSES IN DALLAS TX, 2 DAYS	94.15	
		PARKING	12.00	
		TELEPHONE	17.73	
		POA TO AND FROM AIRPORT, 30 MILES AT $.21 PER MILE	6.30	
			-------------	130.18
	1895	LEONARD A WILLIS:		
		MAR. 6-7, 1989:		
		PER DIEM EXPENSES IN DALLAS TX, 2 DAYS	112.76	
		SUBWAY	1.90	
		PARKING	4.00	
		TELEPHONE	9.52	
		RENTAL AUTO IN DALLAS	72.08	
		POA TO AND FROM AIRPORT, 54 MILES AT $.21 PER MILE	11.34	
			-------------	211.60
	1896	LEONARD A WILLIS:		
		MAR. 9, 1989:		
		PER DIEM EXPENSES IN NEWARK NJ, 1 DAY	10.73	
		POA TO AND FROM TRAIN STATION, 54 MILES AT $.21 PER MILE	11.34	
		RENTAL AUTO IN NEWARK	38.46	
			-------------	60.53
APR. 24	2033	RICHARD A DILL:		
		MAR. 9, 1989:		
		PER DIEM EXPENSES IN NEWARK NJ, 1 DAY	14.00	
		TOLLS	.50	
		POA TO AND FROM TRAIN STATION, 66 MILES AT $.21 PER MILE	13.86	
			-------------	28.36

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
APR. 28	2181	RICHARD D GREGORY:		
		MAR. 11-13, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	$83.50	
		TAXI	44.50	
		TELEPHONE	.80	
			-------------	$128.80
	2183	BARBARA KAMMERMAN:		
		MAR. 14, 1989:		
		PER DIEM EXPENSES IN WILMINGTON DE, 1 DAY		3.50
	2195	PAUL V OWENS:		
		MAR. 21, 1989:		
		PER DIEM EXPENSES IN WILMINGTON DE, 1 DAY		3.70
	2197	DANIEL F RINZEL:		
		MAR. 14, 1989:		
		PER DIEM EXPENSES IN WILMINGTON DE, 1 DAY		3.75
	2198	DANIEL F RINZEL:		
		MAR. 22, 1989:		
		PER DIEM EXPENSES IN WILMINGTON DE, 1 DAY	5.00	
		TAXI	4.00	
			-------------	9.00
	2199	DANIEL F RINZEL:		
		MAR. 21, 1989:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 220 MILES AT $.21 PER MILE	46.20	
		PARKING	1.50	
		TOLLS	6.00	
		PER DIEM EXPENSES, 1 DAY	4.40	
			-------------	58.10
	2358			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		75,049.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 24	2857	METROPOLITAN DELIVERY SERVICE:		
		MAR. 16-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		12.00
MAY 31	2950	DAVID B BUCKLEY:		
		APR. 15-19, 1989:		
		PARKING FOR TRIP TO LONDON ENGLAND	30.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
			-------------	36.75
	2953	ARTHUR EISENBERG:		
		APR. 6, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEWARK J TO WASHINGTON DC AND RETURN	238.00	
		TAXI	81.00	
		TOLLS	2.60	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 1 DAY	8.88	
			-------------	331.08
	2954	DAVID FONKALSRUD:		
		APR. 11-13, 1989:		
		PER DIEM EXPENSES IN CHICAGO IL, 3 DAYS	264.63	
		TAXI	12.00	
		PARKING	12.50	
			-------------	289.13
	3046	BARBARA KAMMERMAN:		
		APR. 11-13, 1989:		
		PER DIEM EXPENSES IN CHICAGO IL, 3 DAYS	278.72	
		TAXI	32.00	
		PARKING	21.00	
		TELEPHONE	4.84	
		NEWSPAPER	1.00	
		RENTAL AUTO IN CHICAGO	51.00	
			-------------	388.56
	3072			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		75,049.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 13	3201	MARY D ROBERTSON:		
		MAR. 4 - MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES	20.54	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	15.50	
		OTHER OFFICIAL EXPENSES	116.82	
			-------------	152.86
JUNE 14	3213	DAVID B BUCKLEY:		
		MAY 5, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		METRO	2.00	
		PER DIEM EXPENSES, 1 DAY	23.70	
			-------------	117.70
	3214	DINERS CLUB:		
		MAR. 6-22, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAR. 6-7: LEONARD A WILLIS AND ALAN EDELMAN WASHINGTON DC TO DALLAS TX AND RETURN	844.00	
		MAR. 11-13: RICHARD D GREGORY MIAMI FL TO WASHINGTON DC AND RETURN	300.00	
		TRAIN FARE FOR THE FOLLOWING:		
		MAR. 9: RICHARD A DILL STEPHEN H LEVIN AND LEONARD A WILLIS WASHINGTON DC TO		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(130) AGREED TO 2/28/89

1989				
JUNE 14	3214	DINERS CLUB: (CONTINUED)		
		NEWARK NJ AND RETURN	$278.00	
		MAR. 14: DANIEL F RINZEL AND		
		BARBARA KAMMERMAN WASHINGTON DC TO WILMINGTON DE AND		
		RETURN	144.00	
		MAR. 22: DANIEL F RINZEL WASHINGTON DC TO		
		WILMINGTON DE AND RETURN	72.00	
			-------------	$1,836.00
	3221	ELEANORE J HILL:		
		APR. 21-27, 1989:		
		PER DIEM EXPENSES IN MIAMI FL, 3 DAYS	10.10	
		TAXI	22.00	
			-------------	32.10
	3222	ELEANORE J HILL:		
		MAY 8-9, 1989:		
		PER DIEM EXPENSES IN OTTAWA CANADA, 2 DAYS	107.30	
		TAXI	20.00	
			-------------	127.30
	3225	HAROLD B LIPPMAN:		
		APR. 20-27, 1989:		
		AIRFARE MIAMI FL TO KEY WEST FL AND RETURN	108.00	
		TAXI	19.00	
		TELEPHONE	38.64	
		PER DIEM EXPENSES IN ABOVE CITIES, 5 DAYS	484.29	
			-------------	649.93
	3229	HARRIET J MCFAUL:		
		APR. 24-27, 1989:		
		AIRFARE MIAMI FL TO KEY WEST FL AND RETURN	108.00	
		TAXI	90.25	
		TELEPHONE	.75	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	284.38	
			-------------	483.38
	3240	MARY K VINSON:		
		MAY 8, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		PER DIEM EXPENSES, 1 DAY	19.90	
			-------------	111.90
	3241	ROBERT E WELSH JR:		
		APR. 6, 1989:		
		ATTENDANCE AS A WITNESS:		
		TRAIN FARE WILMINGTON DE TO WASHINGTON DC TO		
		PHILADELPHIA PA	70.50	
		TAXI	31.00	
		PER DIEM EXPENSES, 1 DAY	2.70	
			-------------	104.20
JUNE 19	3294	FEDERAL EXPRESS CORP:		
		APR. 14-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		101.75
	3295	FEDERAL EXPRESS CORP:		
		MAR. 31 - APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		71.75
	3297	FEDERAL EXPRESS CORP:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		21.50
	3310	METROPOLITAN DELIVERY SERVICE:		
		APR. 4-7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		30.00
	3311	MILLER REPORTING CO INC:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		737.50
	3313	MILLER REPORTING CO INC:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		501.50
	3314	MILLER REPORTING CO INC:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		873.20
	3346	WEST PUBLISHING CO:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		273.00
		U S CODE ANNOTATED POCKET PARTS		
JUNE 23	3390	EUGENE R ANDERSON:		
		APR. 5-6, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	198.00	
		TAXI	35.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 2 DAYS	242.00	
			-------------	478.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
JUNE 26	3559	MARY K VINSON:		
		MAY 15, 1989:		
		POA WASHINGTON DC TO DOVER DE AND RETURN, 200 MILES		
		AT $.225 PER MILE	$45.00	
		TOLLS	2.50	
			-------------	$47.50
	3563	MARY K VINSON:		
		APR. 15-19, 1989:		
		PARKING FOR TRIP TO LONDON ENGLAND	30.00	
		POA TO AND FROM AIRPORT, 8 MILES AT $.225 PER MILE	1.80	
			-------------	31.80
JUNE 30	3652	FEDERAL EXPRESS CORP:		
		MAY 1-4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		48.75
	3653	FEDERAL EXPRESS CORP:		
		MAY 4-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		67.75
	3655	DAVID FONKALSRUD:		
		MAY 15, 1989:		
		POA WASHINGTON DC TO DOVER DE AND RETURN, 200 MILES		
		AT $.225 PER MILE	45.00	
		TOLLS	2.50	
			-------------	47.50
	3658	CHARLES JENKINS:		
		MAY 2-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		TAXI FOR TRIP TO WASHINGTON DC		9.25
	3662	STEPHEN H LEVIN:		
		MAY 15, 1989:		
		POA WASHINGTON DC TO DOVER DE AND RETURN, 200 MILES		
		AT $.225 PER MILE	45.00	
		TOLLS	2.50	
			-------------	47.50
	3682	BRENDA STEPHENSON:		
		MAY 9-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	187.19	
		TAXI	69.70	
		TELEPHONE	13.93	
		TRAVELERS CHECKS	3.50	
			-------------	274.32
	3695	MILDRED WORTHAM:		
		MAY 9-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	204.15	
		TAXI	36.30	
		TELEPHONE	4.84	
		TRAVELERS CHECKS	3.50	
			-------------	248.79
	3720			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		71,741.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	3740	DAVID B BUCKLEY:		
		MAY 25-26, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA AND MACON GA, 2 DAYS	64.40	
		PARKING	12.00	
		RENTAL AUTO ATLANTA TO MACON	62.00	
		GASOLINE	3.25	
			-------------	141.65
	3772	BARBARA KAMMERMAN:		
		APR. 20-21, 1989:		
		TAXI FOR TRIP TO NEW YORK NY		14.00
	3783	DANIEL F RINZEL:		
		MAY 25-26, 1989:		
		PER DIEM EXPENSES IN ST LOUIS MO AND MARION IL, 2		
		DAYS	97.66	
		TAXI	11.00	
		PARKING	2.00	
		RENTAL AUTO ST LOUIS TO MARION AND RETURN	57.62	
			-------------	168.28
	3790	JOHN F SOPKO:		
		MAY 25-26, 1989:		
		PER DIEM EXPENSES IN ST LOUIS MO AND MARION IL, 2		
		DAYS	88.70	
		TAXI	14.00	
			-------------	102.70
	3797	KIM L WHERRY:		
		MAY 18-21, 1989:		
		MAY 18-19: PER DIEM EXPENSES IN NEW YORK NY, 2		
		DAYS	102.00	
		TAXI	9.10	
		TELEPHONE	.70	
			-------------	111.80
	3798	KIM L WHERRY:		
		MAY 30 - JUN. 4, 1989:		
		MAY 30 - JUN. 2: PER DIEM EXPENSES IN ATLANTA GA		
		AND MACON GA, 4 DAYS	164.78	
		TAXI	4.50	
		TELEPHONE	1.00	
		RENTAL AUTO ATLANTA TO MACON AND RETURN	111.28	
			-------------	281.56

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
JULY 11	3799	LEONARD A WILLIS:		
		MAY 18-19, 1989:		
		AIRFARE NEW YORK NY TO WASHINGTON DC	$59.00	
		TAXI	19.00	
		POA TO AND FROM AIRPORT, 54 MILES AT $.225 PER MILE	12.15	
		PER DIEM EXPENSES IN NEW YORK, 2 DAYS	107.68	
			-------------	$197.83
	3800	LEONARD A WILLIS:		
		MAY 30 - JUN. 1, 1989:		
		PER DIEM EXPENSES I. ATLANTA GA, 3 DAYS	232.00	
		TAXI	20.00	
		PARKING	21.00	
		TELEPHONE	3.06	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
			-------------	282.81
JULY 12	3825	JENNIFER L JONES:		
		MAY 30 - JUN. 2, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA AND MACON GA, 4 DAYS	166.94	
		TELEPHONE	4.50	
		FAXING	9.45	
			-------------	180.89
	3826	STEPHEN H LEVIN:		
		MAY 18-19, 1989:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS	128.56	
		TAXI	31.50	
		TELEPHONE	7.45	
			-------------	167.51
	3844	MARY K VINSON:		
		MAY 19, 1989:		
		PER DIEM EXPENSES IN NEW YORK NY, 1 DAY	4.82	
		TAXI	36.00	
		PARKING	6.00	
			-------------	46.82
	3845	SCOTT R WILLIAMS:		
		JUN. 4-6, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 3 DAYS	144.00	
		TAXI AND METRO	12.70	
		PARKING	20.00	
			-------------	176.70
	3849	ALAN EDELMAN:		
		MAY 30 - JUN. 1, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 3 DAYS	215.50	
		PARKING	47.00	
		TELEPHONE	.50	
		RENTAL AUTO IN ATLANTA	100.94	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
			-------------	377.44
JULY 13	3902	DAVID B BUCKLEY:		
		MAY 30 - JUN. 2, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA AND MACON GA, 4 DAYS	184.26	
		PARKING	30.00	
		TELEPHONE	.50	
		GASOLINE FOR RENTAL AUTO	27.75	
			-------------	242.51
	3903	WEST PUBLISHING CO:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		112.00
		8 COPIES OF FED CRIMINAL CODE AND RULES		
JULY 20	3972	DINERS CLUB:		
		APR. 11-27, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		APR. 11-13: BARBARA KAMMERMAN AND DAVID FONKALSRUD WASHINGTON DC TO CHICAGO IL AND RETURN	516.00	
		APR. 20-27: HAROLD B LIPPMAN WASHINGTON DC TO MIAMI FL AND RETURN	300.00	
		APR. 21-27: ELEANORE J HILL WASHINGTON DC TO MIAMI FL AND RETURN	300.00	
		APR. 24-27: HARRIET J MCFAUL WASHINGTON DC TO MIAMI FL AND RETURN	300.00	
		TRAIN FARE FOR THE FOLLOWING:		
		APR. 13: MARY K VINSON WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		APR. 20-21: BARBARA KAMMERMAN WASHINGTON DC TO NEW YORK NY AND RETURN	83.00	
			-------------	1,591.00
JULY 31	4385	MILLER REPORTING CO INC:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		689.30
	4475			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		68,832.94
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 21	4635	DAVID B BUCKLEY:		
		JUN. 22-26, 1989:		
		PER DIEM EXPENSES IN MACON GA, ATLANTA GA AND PERRY GA, 5 DAYS	286.04	
		PARKING	37.50	
		TELEPHONE	7.00	
		RENTAL AUTO ATLANTA TO MACON, PERRY AND RETURN	148.30	
		GASOLINE	14.22	
			-------------	493.06

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
AUG. 21	4642	LEONARD A WILLIS:		
		JUN. 13-16, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 4 DAYS	$341.01	
		PARKING	28.00	
		POA TO AND FROM AIRPORT, 27 MILES AT $.225 PER MILE	6.08	
			-------------	$375.09
	4644	ALAN EDELMAN:		
		JUN. 13-16, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 4 DAYS	337.35	
		PARKING	48.01	
		TELEPHONE	5.25	
		RENTAL AUTO IN ATLANTA	147.11	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
			-------------	551.22
	4645	FEDERAL BUREAU OF INVESTIGATION:		
		MAR. 1 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		DETAILED EMPLOYEE (AGENCY REIMBURSEMENT)		13,801.17
		RICHARD A DILL , GS13		
	4649	JENNIFER L JONES:		
		JUN. 24-28, 1989:		
		PER DIEM EXPENSES IN MACON GA AND ATLANTA GA, 5 DAYS	330.95	
		TAXI	8.00	
		PARKING	20.00	
		TELEPHONE	5.25	
		RENTAL AUTO ATLANTA TO MACON AND RETURN	51.20	
		GASOLINE	11.55	
			-------------	426.95
	4664	MARY D ROBERTSON:		
		MAY 8 - JUN. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	6.50	
		UNIFORM SYSTEM OF CITATION		
		OTHER OFFICIAL EXPENSES	91.25	
			-------------	97.75
	4665	MARY D ROBERTSON:		
		JUN. 24-28, 1989:		
		PER DIEM EXPENSES IN MACON GA AND ATLANTA GA, 5 DAYS	400.14	
		PARKING	33.00	
		TELEPHONE	23.37	
		NEWSPAPER	1.00	
		POA TO AND FROM AIRPORT, 24 MILES AT $.225 PER MILE	5.40	
		RENTAL AUTO ATLANTA TO MACON AND RETURN	133.12	
		GASOLINE	10.50	
			-------------	606.53
	4670	JOHN F SOPKO:		
		JUN. 26-28, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 3 DAYS	239.57	
		TAXI	16.00	
			-------------	255.57
	4673	MARY K VINSON:		
		MAY 25-26, 1989:		
		PER DIEM EXPENSES IN ST LOUIS MO AND MARION IL, 2 DAYS	73.68	
		TAXI	11.00	
			-------------	84.68
	4675	ALMANAC OF AMERICAN POLITICS:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 2		84.90
	4677	DAVID B BUCKLEY:		
		JUN. 13-15, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA AND MACON GA, 3 DAYS	207.40	
		PARKING	32.00	
		TELEPHONE	5.25	
		RENTAL AUTO ATLANTA TO MACON AND RETURN	89.27	
			-------------	333.92
	4684	FEDERAL EXPRESS CORP:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75
	4685	FEDERAL EXPRESS CORP:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		18.00
	4686	FEDERAL EXPRESS CORP:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		19.50
	4687	FEDERAL EXPRESS CORP:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		14.75
	4688	FEDERAL EXPRESS CORP:		
		JUN. 20-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		29.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
AUG. 21	4690	VINCENT LANE:		
		MAY 9-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	$171.50	
		TELEPHONE	2.35	
			-------------	$173.85
	4695	METROPOLITAN DELIVERY SERVICE:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.00
	4696	METROPOLITAN DELIVERY SERVICE:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		6.00
	4698	JOHN W PERRY:		
		JUN. 25-26, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN MACON GA, 2 DAYS	54.87	
		POA THOMASVILLE TO MACON AND RETURN, 300 MILES AT $.225 PER MILE	67.50	
			-------------	122.37
	4700	JOHN F SOPKO:		
		JUL. 12-13, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 2 DAYS	3.84	
		TAXI	16.50	
		RENTAL AUTO IN ATLANTA	34.27	
			-------------	54.61
	4706	WEST PUBLISHING CO:		
		MAY 17 - JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		120.00
	4707	SCOTT R WILLIAMS:		
		JUN. 15-16, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 2 DAYS	92.84	
		TAXI	36.00	
			-------------	128.84
AUG. 23	4711	CYNTHIA L COMSTOCK:		
		JUN. 24-28, 1989:		
		PER DIEM EXPENSES IN MACON GA AND ATLANTA GA, 5 DAYS	355.75	
		PARKING	37.50	
		TELEPHONE	14.43	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
			-------------	422.08
	4713	ALAN EDELMAN:		
		JUN. 26-29, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 4 DAYS	208.41	
		PARKING	12.25	
		TELEPHONE	2.25	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
			-------------	236.41
	4715	ELEANORE J HILL:		
		JUN. 24 - JUL. 5, 1989:		
		PER DIEM EXPENSES IN MACON GA AND ATLANTA GA, 5 DAYS	307.53	
		TAXI	11.00	
		TELEPHONE	5.66	
			-------------	324.19
	4716	HAROLD B LIPPMAN:		
		JUN. 19-24, 1989:		
		PER DIEM EXPENSES IN MIAMI FL, 4 DAYS	368.92	
		TAXI	23.00	
		PARKING	2.50	
		TOLLS	1.00	
		TELEPHONE	3.00	
			-------------	398.42
	4719	DANIEL F RINZEL:		
		JUN. 18-20, 1989:		
		PER DIEM EXPENSES IN ST LOUIS MO AND ST LOUIS IL, 3 DAYS	90.03	
		PARKING	15.00	
		POA TO AND FROM AIRPORT, 18 MILES AT $.225 PER MILE	4.05	
		RENTAL AUTO ST LOUIS TO MARION AND RETURN	194.37	
			-------------	303.45
	4720	MARY K VINSON:		
		JUN. 19-22, 1989:		
		PER DIEM EXPENSES IN MIAMI FL, 4 DAYS	324.61	
		TAXI	12.00	
		TELEPHONE	6.00	
		RENTAL AUTO IN MIAMI FL	110.91	
			-------------	453.52
AUG. 25	4800	ROBERT A GAYNOR:		
		APR. 5-6, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC TO NEWARK	218.00	
		TAXI	94.00	
		PER DIEM EXPENSES, 2 DAYS	234.00	
			-------------	546.00
	4834	MANUEL H QUINTANA:		
		MAY 9-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	154.00	
		TAXI	51.00	
		TELEPHONE	1.50	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
AUG. 25	4834	MANUEL H QUINTANA: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$111.25	
			-------------	$317.75
	4842	EDWIN H STIER:		
		APR. 3-6, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE PHILADELPHIA PA TO WASHINGTON DC AND RETURN	228.00	
		TAXI	102.00	
		TELEPHONE	14.70	
		PER DIEM EXPENSES, 2 DAYS	234.00	
			-------------	578.70
AUG. 28	4865	DINERS CLUB:		
		MAY 8 - JUN. 6, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAY 8-9: ELEANORE J HILL WASHINGTON DC TO OTTAWA CANADA AND RETURN	240.67	
		MAY 9-10: MILDRED WORTHAM AND BRENDA STEPHENSON CHICAGO IL TO WASHINGTON DC AND RETURN	718.00	
		MAY 18: LEONARD A WILLIS WASHINGTON DC TO NEW YORK NY	58.00	
		MAY 18-19: STEPHEN H LEVIN WASHINGTON DC TO NEW YORK NY AND RETURN	114.00	
		MAY 18-21: KIM L WHERRY WASHINGTON DC TO NEW YORK NY AND RETURN	141.00	
		MAY 19: MARY K VINSON WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		MAY 25-26: DAVID B BUCKLEY WASHINGTON DC TO ATLANTA GA AND FROM MACON GA TO WASHINGTON DC	258.00	
		MAY 30 - JUN. 1: ALAN EDELMAN WASHINGTON DC TO ATLANTA GA AND RETURN	258.00	
		MAY 30 - JUN. 4: KIM L WHERRY WASHINGTON DC TO ATLANTA GA AND RETURN	258.00	
		MAY 30 - JUN. 2: DAVID B BUCKLEY AND JENNIFER L JONES WASHINGTON DC TO ATLANTA GA AND RETURN	516.00	
		MAY 30 - JUN. 1: LEONARD A WILLIS WASHINGTON DC TO ATLANTA GA AND RETURN	258.00	
		MAY 25-26: MARY K VINSON, JOHN F SOPKO AND DANIEL F RINZEL WASHINGTON DC TO ST LOUIS MO AND RETURN	1,014.00	
		JUN. 4-6: SCOTT R WILLIAMS WASHINGTON DC TO ATLANTA GA AND RETURN	238.00	
			-------------	4,180.67
	4889	FEDERAL EXPRESS CORP:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		18.75
	4899	WEST PUBLISHING CO:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		42.00
		US CODE ANNOTATED GENERAL INDEX		
AUG. 29	4918	DAVID FONKALSRUD:		
		JUN. 28 - JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		18.00
	4926	STEPHEN H LEVIN:		
		JUN. 19-22, 1989:		
		PER DIEM EXPENSES IN MIAMI FL, 4 DAYS	316.12	
		TAXI	23.40	
		PARKING	6.00	
		TELEPHONE	17.53	
			-------------	363.05
	4927	STEPHEN H LEVIN:		
		JUL. 18-20, 1989:		
		PER DIEM EXPENSES IN MIAMI FL AND FT LAUDERDALE FL, 3 DAYS	139.89	
		TAXI	12.00	
		TELEPHONE	21.99	
		NEWSPAPERS AND MAGAZINES	2.25	
		RENTAL AUTO MIAMI TO FT LAUDERDALE	69.07	
			-------------	246.20
	4928	STEPHEN H LEVIN:		
		JUL. 25-28, 1989:		
		PER DIEM EXPENSES IN MADRID SPAIN, 4 DAYS	5.38	
		TAXI	26.00	
			-------------	31.38
	4929	STEPHEN H LEVIN:		
		MAY 4 - JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		21.50
	4930	CARLA J MARTIN:		
		JUL. 6-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		31.00
	4931	CARLA J MARTIN:		
		MAR. 15 - APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	21.15	
		KINGS OF COCAINE		
		OTHER OFFICIAL EXPENSES	70.78	
			-------------	91.93

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
AUG. 29	4932	CARLA J MARTIN:		
		JUN. 25-28, 1989:		
		PER DIEM EXPENSES IN MACON GA AND ATLANTA GA, 4 DAYS	$269.36	
		TAXI	12.00	
		TELEPHONE	.75	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
			-------------	$296.51
	4940	PAUL V OWENS:		
		JUL. 18-20, 1989:		
		PER DIEM EXPENSES IN MIAMI FL AND FT LAUDERDALE FL, 3 DAYS	145.49	
		TAXI	12.60	
		TOLLS	.25	
		TELEPHONE	.75	
			-------------	159.09
	4942	DANIEL F RINZEL:		
		JUL. 9-13, 1989:		
		PER DIEM EXPENSES IN LOS ANGELES CA, 5 DAYS	459.77	
		PARKING	31.00	
		RENTAL AUTO IN LOS ANGELES	137.28	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		1 MAP	3.45	
			-------------	645.00
	4943	DANIEL F RINZEL:		
		JUL. 6-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		12.75
	4944	DANIEL F RINZEL:		
		JUN. 25-28, 1989:		
		PER DIEM EXPENSES IN MACON GA AND ATLANTA GA, 4 DAYS	282.51	
		TAXI	20.00	
		PARKING	25.00	
		TELEPHONE	1.50	
		RENTAL AUTO ATLANTA TO MACON AND RETURN	117.39	
		POA TO AND FROM AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
			-------------	448.65
	4945	MARY D ROBERTSON:		
		JUN. 7 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		63.93
	4949	MARY K VINSON:		
		JUL. 9-13, 1989:		
		PER DIEM EXPENSES IN LOS ANGELES CA, 5 DAYS	400.12	
		PARKING	20.40	
			-------------	420.52
	4950	MARY K VINSON:		
		JUL. 25-28, 1989:		
		JUL. 25: PER DIEM EXPENSES IN NEW YORK NY, 1 DAY	6.50	
		TAXI	10.00	
			-------------	16.50
AUG. 31	5083			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		68,720.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	5133	DINERS CLUB:		
		MAY 9-10, 1989:		
		AIRFARE FOR VINCENT LANE CHICAGO IL TO WASHINGTON DC AND RETURN		368.00
SEPT 13	5159	FABIO CASTILLO:		
		SEP. 7-13, 1989:		
		ATTENDANCE AS A WITNESS		778.30
SEPT 19	5210	SCOTT R WILLIAMS:		
		JUN. 25 - JUL. 9, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	278.00	
		TAXI	8.50	
		PARKING	2.00	
		TELEPHONE	1.10	
		JUN. 25-28: PER DIEM EXPENSES, 4 DAYS	232.33	
			-------------	521.93
SEPT 29	5874			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		68,387.09
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SUBCOMMITTEE ON FEDERAL SERVICE, PO AND GEN SER UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
APR. 28	2352			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		34,280.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 31	3015	MILLER REPORTING CO INC:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		283.80
	3067			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		30,245.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 30	3718			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		30,141.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SUBCOMMITTEE ON FEDERAL SERVICE, PO AND GEN SER UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
JULY 31	4468			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$31,294.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 31	5076			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		26,829.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	5137	DOROTHY J DOUGLAS:		
		MAY 31 - JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		43.06
SEPT 29	5687			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		33,533.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SUBCOMMITTEE ON GENERAL SERVICES, FED AND DIST OF COLUMBIA UNDER AUTH OF S RES 66(138) AGD TO 2/28/89

1989				
APR. 28	2356			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		28,673.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 18	2689	WEST PUBLISHING CO:		
		MAR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		58.50
MAY 22	2772	STEPHEN D AMITAY:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		9.00
MAY 31	3069			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		28,917.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 23	3434	GSA:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	3495	GSA:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
JUNE 30	3659	MARY BETH I JONES:		
		APR. 21-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		64.28
	3665	METROPOLITAN DELIVERY SERVICE:		
		APR. 3-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		31.50
	3681	BRUCE L SINGLETON:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		5.00
	3681	WEST PUBLISHING CO:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		273.00
		U S CODE ANNOTATED POCKET PARTS 1989		
	3682	ROY WHITMIRE:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		66.63
	3715			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		29,650.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 12	3623	WILLIAM H HAWKS JR:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		5.00
JULY 17	3612	STEPHEN D AMITAY:		
		APR. 23-26, 1989:		
		AIRFARE WASHINGTON DC TO NASHVILLE TN AND RETURN	$318.00	
		TELEPHONE	11.91	
		TAXI	16.00	
		PARKING	5.50	
		RENTAL AUTO NASHVILLE TO KNOXVILLE TN, HARRISON TN AND RETURN	142.23	
		GASOLINE	33.40	
		PER DIEM EXPENSES, 4 DAYS	186.51	
			------------	713.55
JULY 26	4160	NANCY S RUTLEDGE:		
		MAY 4-5, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC TO PORTLAND ME	341.00	
		TAXI	37.00	
		POA, TO AND FROM AIRPORT, 90 MILES AT $.225 PER MILE	20.25	
		PARKING	9.00	
			------------	407.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SUBCOMMITTEE ON GENERAL SERVICES, FED AND DIST OF COLUMBIA UNDER AUTH OF S RES 66(138) AGD TO 2/28/89

1989				
JULY 31	4384	MILLER REPORTING CO INC:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$734.50
	4472			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		30,665.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	4500	GSA:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
AUG. 21	4679	WILLIAM L CALLAWAY:		
		JUN. 26-28, 1989:		
		POA WASHINGTON DC TO CHATTANOOGA TN, ATHENS TN,		
		KNOXVILLE TN, CHATTANOOGA AND RETURN, 1,470 MILES AT		
		$.225 PER MILE	$330.75	
		PER DIEM EXPENSES, 4 DAYS	7.76	
			-------------	338.51
AUG. 31	5090			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		29,841.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	5114	METROPOLITAN DELIVERY SERVICE:		
		MAY 1-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		31.50
	5115	NATIONAL JOURNAL:		
		SEP. 13, 1989 - SEP. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		698.14
	5130	WEST PUBLISHING CO:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		78.00
		U S CODE ANNOTATED TITLE 28		
SEPT 19	5141	CITY AND STATE:		
		APR. 1, 1989 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		15.00
	5152	NEW YORK TIMES SALES INC:		
		APR. 20 - JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		32.50
SEPT 28	5486	GSA:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	5489	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	5487	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	5597	NATIONAL ACADEMY OF PUBLIC ADMINISTRATION:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		8.50
		CONGRESSIONAL OVERSIGHT OF REG AGENCIES		
	5609	WEST PUBLISHING CO:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		19.50
		US CODE ANNOTATED TITLE 28		
	5612	BETTY C NIXON:		
		AUG. 10-13, 1989:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	340.00	
		TAXI AND SUBWAY	8.70	
		PARKING	3.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 4 DAYS	204.86	
			-------------	557.56
	5647	WILLIAM H HAWKS JR:		
		AUG. 9-13, 1989:		
		AIRFARE WASHINGTON DC TO NASHVILLE TN TO MEMPHIS TN	244.00	
		TELEPHONE	1.20	
		PER DIEM EXPENSES IN NASHVILLE AND MEMPHIS, 5 DAYS	242.81	
			-------------	488.01
	5648	WILLIAM H HAWKS JR:		
		AUG. 7, 1989:		
		AIRFARE WASHINGTON DC TO NASHVILLE TN AND RETURN		398.00
	5679			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		25,397.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SUBCOMMITTEE ON INFORMATION AND REGULATION UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
APR. 28	2356			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$21,997.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	2383	BUSINESS WEEK:		
		MAR. 8, 1989 - MAR. 7, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		69.95
	2404	GOVERNMENT INFORMATION QUARTERLY:		
		MAY 15, 1989 - MAY 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		75.00
MAY 22	2771	CAROLE H SCHNEIER:		
		MAR. 17-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		25.50
	2773	KENAN P JARBOE:		
		APR. 17, 1989:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA AND RETURN	$186.00	
		TAXI	36.90	
		PER DIEM EXPENSES, 1 DAY	2.44	
			-------------	225.34
MAY 24	2870	SERGEANT AT ARMS U S SENATE:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON STANDARD ITEMS OF EQUIPMENT		
		TELEVISION		61.00
MAY 31	3070			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		29,211.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 13	3181	GSA:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
JUNE 30	3669	NEW YORK TIMES SALES INC:		
		MAY 18 - AUG. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39.00
	3674	CAROLE H SCHNEIER:		
		APR. 17 - JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		27.50
	3716			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		30,206.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	3743	JAMES M CARROLL:		
		MAR. 29 - APR. 1, 1989:		
		AIRFARE WASHINIGTON DC TO MANCHESTER NH AND RETURN	186.00	
		RENTAL AUTO MANCHESTER TO CONCORD NH AND RETURN	96.00	
		GASOLINE	6.00	
		PARKING	13.00	
		PER DIEM EXPENSES, 4 DAYS	200.76	
			-------------	501.76
	3765	GSA:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	3766	GSA:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
JULY 31	4381	MILLER PEPORTING CO INC:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		542.40
	4383	MILLER REPORTING CO INC:		
		JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		381.05
	4424	GSA:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	4473			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		31,206.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 21	4868	CAROLE H SCHNEIER:		
		JUN. 9-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		21.15
AUG. 31	4968	GSA:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	4983	SERGEANT AT ARMS U S SENATE:		
		JUL. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		60.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SUBCOMMITTEE ON INFORMATION AND REGULATION UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
AUG. 31	5081	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$25,877.70
SEPT 13	5164	CAROLE H SCHNEIER: AUG. 7-15, 1989:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	$357.00	
		POA IN ALBUQUERQUE, 283 MILES AT $.225 PER MILE	63.68	
		PARKING	2.25	
		TAXI	10.00	
		PER DIEM EXPENSES, 9 DAYS	14.55	
			------------	447.48
SEPT 14	5185	SERGEANT AT ARMS U S SENATE: JUN. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		81.00
SEPT 18	5200	KENAN P JARBOE: AUG. 8-14, 1989:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	344.00	
		RENTAL AUTO IN ALLUBUQUERQUE	62.22	
		GASOLINE	15.50	
		TAXI	9.00	
		AUG. 8-11: PER DIEM EXPENSES, 4 DAYS	155.40	
			------------	586.12
SEPT 29	5672	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		20,333.31

SUBCOMMITTEE ON OVERSIGHT OF GOV'T MANAGEMENT UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989				
APR. 28	2357	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		31,034.26
MAY 31	3071	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		31,140.38
JUNE 30	3717	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		33,423.18
JULY 31	4389	MILLER REPORTING CO INC: MAY 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		536.75
	4390	MILLER REPORTING CO INC: MAY 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		457.65
	4474	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		36,551.45
AUG. 21	4703	SUPERINTENDENT OF DOCUMENTS: JUN. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		245.00
AUG. 29	4915	FRANCES C DEVERGIE: APR. 28 - JUL. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	50.75	
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	.90	
		OTHER OFFICIAL EXPENSES	29.68	
			------------	81.33
AUG. 31	4957	ELISE J BEAN: JUL. 25-27, 1989:		
		AIRFARE WASHINGTON DC TO TORONTO CANADA AND RETURN	415.00	
		TAXI, BUS AND METRO	48.85	
		POA FROM AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
		PER DIEM EXPENSES, 3 DAYS	192.78	
			------------	658.88
	5082	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		37,559.21
SEPT 14	5175	MILLER REPORTING CO INC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		684.40
	5176	MILLER REPORTING CO INC: JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		578.20
SEPT 29	5500	GSA: JUN. 1 - AUG. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	5673	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		37,372.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 21	2014	MILLER REPORTING CO INC: FEB. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$531.10
	2015	MILLER REPORTING CO INC: FEB. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		892.70
	2016	MILLER REPORTING CO INC: FEB. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		649.75
	2017	MILLER REPORTING CO INC: FEB. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		587.80
	2018	MILLER REPORTING CO INC: JAN. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		649.75
	2019	MILLER REPORTING CO INC: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		132.30
	2020	MILLER REPORTING CO INC: FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		19.80
	2022	MILLER REPORTING CO INC: FEB. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		749.30
APR. 28	2119	GSA: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		18.00
	2126	GSA: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		18.00
	2184	MILLER REPORTING CO INC: FEB. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		372.90
	2303	WEST PUBLISHING CO: FEB. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - U S CODE ANNOTATED TITLE 26 SECTION 2001-6000		58.50
MAY 12	2421	SIPA PRESS: JAN. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		23.25
MAY 19	2718	EILEEN R CHOFFNES: APR. 12-14, 1989:		
		AIRFARE WASHINGTON DC TO BOSTON MA TO NEW YORK NY AND RETURN	$230.00	
		TAXI	44.35	
		PARKING	18.00	
		PER DIEM EXPENSES, 3 DAYS	210.06	
			-------------	502.41
	2747	STEPHEN M RYAN: APR. 26-27, 1989:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	300.00	
		RENTAL AUTO DENVER TO COLORADO SPRINGS CO AND RETURN	53.47	
		PARKING	18.00	
		POA TO AND FROM AIRPORT, 48 MILES AT $.225 PER MILE	10.80	
		PER DIEM EXPENSES, 3 DAYS	237.77	
			-------------	620.04
MAY 31	2982	JOANNE B BARNHART: APR. 27, 1989: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		72.00
	3048	PHILIP J UFHOLZ: FEB. 7-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		4,230.00
	3074	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		346.66
JUNE 27	3572	MILLER REPORTING CO INC: APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		779.70
JUNE 30	3661	LEGI SLATE: JUN. 1, 1989 - MAY 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		9,288.00
	3722	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		1,883.33

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
JULY 31	4471			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$102,873.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 25	4829	NEW YORK TIMES:		
		JUN. 26 - SEP. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		156.00
	4853	WALL STREET JOURNAL:		
		AUG. 6, 1989 - AUG. 5, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		217.00
		(SEE C D NO 864 DATED SEP. 8, 1989 FOR $217.00		
		COVERING REFUND OF THIS VOUCHER)		
AUG. 28	4877	GSA:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	4890	KING COMMUNICATIONS GROUP INC:		
		JUL. 24, 1989 - JUL. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		485.00
		NEW TECHNOLOGY WEEK		
AUG. 29	4911	AARON S BAYER:		
		MAY 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		154.07
	4912	AARON S BAYER:		
		MAY 24-30, 1989:		
		AIRFARE WASHINGTON DC TO HARTFORD CT AND RETURN	$172.00	
		RENTAL AUTO IN HARTFORD	126.85	
		GASOLINE	18.00	
		PARKING	14.00	
		TAXI	13.00	
		PER DIEM EXPENSES, 7 DAYS	35.69	
			-------------	379.54
	4919	DONALD F GOLDBERG:		
		MAY 22-24, 1989:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	358.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE NM AND RETURN	54.73	
		GASOLINE	10.33	
		PARKING	18.00	
		TELEPHONE	8.18	
		PER DIEM EXPENSES, 3 DAYS	173.18	
			-------------	622.42
	4934	MATTHEW MESELSON:		
		MAY 16-24, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC	186.50	
		TAXI	26.00	
		MAY 16-17: PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	105.78	
			-------------	318.28
	4954	KEITH R YAMAMOTO:		
		MAY 16-17, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SAN FRANCISCO CA TO WASHINGTON DC AND RETURN	938.00	
		TAXI	49.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 2 DAYS	151.45	
			-------------	1,141.45
AUG. 31	4964	FEDERAL EXPRESS CORP:		
		APR. 7-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		304.24
	4971	MARTUS PROJECTION SERVICES INC:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		200.00
	4973	METROMEDIA PAGING SERVICES:		
		JUN. 1 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		41.50
	4974	METROPOLITAN DELIVERY SERVICE:		
		JUN. 2-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		57.00
	4976	MILLER REPORTING CO INC:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		649.00
	4977	MILLER REPORTING CO INC:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		220.50
	4985	WEST PUBLISHING CO:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		78.00
		U S CODE ANNOTATED TITLE 26 6001-END		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
AUG. 31	4999	CHRISTOPHER J MILLER:		
		MAY 8, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	$92.00	
		METRO	2.00	
		PER DIEM EXPENSES, 1 DAY	18.00	
			-------------	$112.00
	5079			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		959.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	5127	JEFFREY I STEGER:		
		AUG. 8-9, 1989:		
		AIRFARE WASHINGTON DC TO TULSA OK AND RETURN	338.00	
		TAXI	26.00	
			-------------	364.00
SEPT 11	5138	MICHAEL D SLATER:		
		JUL. 12-14, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	268.00	
		TAXI	48.50	
		PER DIEM EXPENSES, 3 DAYS	196.71	
			-------------	513.21
SEPT 13	5149	CHRISTOPHER J MILLER:		
		APR. 21-30, 1989:		
		AIRFARE WASHINGTON DC TO DETROIT MI AND RETURN	220.00	
		PARKING	4.50	
		RENTAL AUTO S SOUTHFIELD MI TO DETROIT AND RETURN	18.71	
		GASOLINE	13.01	
		PER DIEM EXPENSES, 10 DAYS	8.00	
			-------------	264.22
	5157	LEONARD WEISS:		
		APR. 26 - MAY 1, 1989:		
		AIRFARE ALBUQUERQUE NM TO SAN FRANCISCO CA AND FROM OAKLAND CA TO WASHINGTON DC	376.00	
		TOLLS	2.00	
		TELEPHONE	18.67	
		TRAVELERS CHECKS	2.25	
		PARKING	102.50	
		RENTAL AUTO SAN FRANCISCO TO OAKLAND	160.50	
		GASOLINE	14.45	
		PER DIEM EXPENSES, 6 DAYS	726.00	
			-------------	1,402.37
SEPT 19	5216	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 1 - JUL. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		311.00
SEPT 27	5418	LEONARD WEISS:		
		JUN. 7, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	125.00	
		TAXI	30.00	
			-------------	155.00
SEPT 28	5422	JOANNE B BARNHART:		
		AUG. 16, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	83.00	
		TAXI	7.00	
			-------------	90.00
SEPT 29	5472	MILLER REPORTING CO INC:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		610.20
	5473	MILLER REPORTING CO INC:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		570.65
	5475	MILLER REPORTING CO INC:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		762.75
	5558	FEDERAL EXPRESS CORP:		
		AUG. 11-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		95.81
	5567	STEPHEN M RYAN:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		68.69
	5569	METROPOLITAN DELIVERY SERVICE:		
		JUL. 27 - AUG. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		40.00
	5573	MILLER REPORTING CO INC:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		706.25
	5593	ROBERT F HARRIS:		
		AUG. 13-19, 1989:		
		POA WASHINGTON DC TO LAKELAND FL TO WINTER HAVEN FL AND RETURN, 1,840 MILES AT $.225 PER MILE		414.00
	5604	LEONARD WEISS:		
		SEP. 12, 1989:		
		AIRFARE WASHINGTON DC TO CINCINNATI OH AND RETURN	248.00	
		PARKING	8.50	
		BUS	12.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
SEPT 29	5604	LEONARD WEISS: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$12.00	
			-------------	$280.50
	5636	ROBERT ALVAREZ:		
		AUG. 15-23, 1989:		
		AIRFARE WASHINGTON DC TO EUGENE OR AND RETURN	358.00	
		RENTAL AUTO EUGENE TO SALEM OR AND RETURN	128.00	
		GASOLINE	18.00	
		PER DIEM EXPENSES, 9 DAYS	16.29	
			-------------	520.29
	5670			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		1,174.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 11	1864	DAVID B BUCKLEY:		
		FEB. 20-23, 1989:		
		PER DIEM EXPENSES IN JACKSONVILLE FL, 4 DAYS	18.05	
		TAXI	19.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.21 PER MILE	6.30	
			-------------	43.35
	1865	DAVID B BUCKLEY:		
		FEB. 27 - MAR. 2, 1989:		
		PER DIEM EXPENSES IN HOUSTON TX, NEW ORLEANS LA AND GULFPORT MS, 4 DAYS	247.78	
		TAXI	3.00	
		PARKING	24.00	
		TELEPHONE	4.50	
		NEWSPAPERS	.75	
		POA TO AND FROM AIRPORT, 67 MILES AT $.21 PER MILE	14.07	
			-------------	294.10
	1877	HARRIET J MCFAUL:		
		FEB. 27 - MAR. 5, 1989:		
		PER DIEM EXPENSES IN HOUSTON TX, NEW ORLEANS LA AND GULFPORT MS, 5 DAYS	137.98	
		TAXI	91.50	
		TELEPHONE	2.25	
			-------------	231.73
	1884	MARY D ROBERTSON:		
		JAN. 4 - FEB. 17, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	127.75	
		PARKING	5.00	
		2 PASSPORT PHOTOS	4.00	
			-------------	136.75
APR. 13	1920	STEPHEN H LEVIN:		
		DEC. 2, 1988:		
		PER DIEM EXPENSES IN BALTIMORE MD, 1 DAY		5.94
APR. 17	1937	FEDERAL EXPRESS CORP:		
		FEB. 6-7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		28.50
	1950	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		40.40
APR. 19	1978	DEBORAH LIEF DIENSTAG:		
		FEB. 8-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	198.00	
		TAXI	78.00	
		PER DIEM EXPENSES, 3 DAYS	10.05	
			-------------	286.05
APR. 26	2084	GEORGETOWN LAW JOURNAL:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES PROJECT		20.00
APR. 28	2184	HAROLD B LIPPMAN:		
		FEB. 20 - MAR. 8, 1989:		
		MAR. 7-8: PER DIEM EXPENSES IN CHARLESTON SC, 2 DAYS	17.09	
		POA TO AND FROM AIRPORT, 25 MILES AT $.21 PER MILE	5.25	
			-------------	22.34
	2201	SERGEANT AT ARMS U S SENATE:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		122.00
	2202	JOHN F SOPKO:		
		FEB. 20 - MAR. 8, 1989:		
		MAR. 7-8: PER DIEM EXPENSES IN CHARLESTON SC, 2 DAYS		20.27
	2319	METROPOLITAN DELIVERY SERVICE:		
		FEB. 1-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		21.00
	2329	STAFF DIRECTORIES LTD:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - FEDERAL STAFF DIRECTORIES - 2 COPIES		100.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 28	2332	WEST PUBLISHING CO: FEB. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - U S CODE ANNOTATED TITLE 26 SECTION 2001-6000		$58.50
	2359	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CUNTENTS)		3,666.66
MAY 12	2502	DINERS CLUB: FEB. 6 - MAR. 5, 1989: AIRFARE FOR THE FOLLOWING: FEB. 6-10: HARRIET J MCFAUL AND HAROLD B LIPPMAN WASHINGTON DC TO LOS ANGELES CA AND RETURN	$730.00	
		FEB. 27 - MAR. 2: DAVID B BUCKLEY WASHINGTON DC TO HOUSTON TX TO NEW ORLEANS LA AND RETURN	326.00	
		FEB. 27 - MAR. 5: HARRIET J MCFAUL WASHINGTON DC TO HOUSTON TX TO NEW ORLEANS LA AND RETURN	326.00	
			-------------	1,382.00
MAY 31	3075	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		5,166.66
JUNE 19	3291	FEDERAL BUREAU OF INVESTIGATION: DEC. 1, 1988 - FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: DETAILED EMPLOYEE (AGENCY REIMBURSEMENT) RICHARD A DILL - GS13		13,161.99
JUNE 20	3377	CARLA J MARTIN: OCT. 7, 1988 - FEB. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	23.27	
		DESPERADOS MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	3.58	
		OTHER OFFICIAL EXPENSES	62.85	
			-------------	89.70
JUNE 30	3721	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		6,379.98
JULY 31	4476	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		10,177.76
AUG. 25	4774	AMERICAN LAWYER MAGAZINE: SEP. 1, 1989 - AUG. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		220.00
	4786	CONGRESSIONAL QUARTERLY INC: SEP. 1, 1989 - AUG. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES DAILY MONITOR		1,045.00
	4793	DRUG AWARENESS INFORMATION: SEP. 1, 1989 - AUG. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		38.00
	4828	NEWSWEEK: SEP. 1, 1989 - AUG. 31, 1992: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		92.00
	4847	TIME MAGAZINE: SEP. 1, 1989 - AUG. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		58.50
	4850	U S NEWS AND WORLD REPORT: JUL. 24, 1989 - JUL. 23, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		69.00
AUG. 31	5084	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		13,679.14
SEPT 29	5502	JOSE GONZALES: SEP. 24-29, 1989: ATTENDANCE AS A WITNESS: SEP. 24-28: PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	270.24	
		TAXI AND METRO	30.60	
		PERUVIAN DEPARTURE TAXES	371.32	
			-------------	672.16

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
SEPT 29	5571	MILLER REPORTING CO INC:		
		JUN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		$1,011.35
	5572	MILLER REPORTING CO INC:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		904.00
	5613	CANON USA INC:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		1,647.00
		TELEFAX MACHINE		
	5675			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		9,279.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SUBCOMMITTEE ON FEDERAL SERVICE, PO AND GEN SER UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 28	2290	DOROTHY J DOUGLAS:		
		FEB. 27 - MAR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES	$17.75	
		OTHER OFFICIAL EXPENSES	33.45	
			-------------	51.20
	2353			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		3,583.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 16	2608	GSA:		
		MAR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
MAY 23	2818	KEY COMMUNICATIONS GROUP INC:		
		MAY 1, 1989 - APR. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		FEDERAL EMPLOYEE WEEKLY UPDATE		49.00
	2824	NEW YORK TIMES SALES INC:		
		FEB. 10, 1989 - FEB. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		130.00
	2828	PRIVACY TIMES INC:		
		MAY 1, 1989 - APR. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS. SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		195.00
MAY 31	2955	EDWARD J GLEIMAN:		
		MAR. 30 - APR. 4, 1989:		
		PARKING FOR TRIP TO TUCSON AZ	42.00	
		POA TO AND FROM AIRPORT, 58 MILES AT $.21 PER MILE	12.18	
		PER DIEM EXPENSES IN TUCSON, 6 DAYS	6.00	
			-------------	60.18
	3012	MILLER REPORTING CO INC:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		536.75
	3073			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		7,527.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 13	3182	GSA:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
JUNE 30	3644	DOROTHY J DOUGLAS:		
		MAY 8 - JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		49.10
	3723			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		10,091.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	3766	GSA:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	3773	M G LAROCCA:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		204.00
JULY 31	4469			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		8,777.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 21	4648	EDWARD J GLEIMAN:		
		JUN. 12-14, 1989:		
		AIRFARE WASHINGTON DC TO FAYETTEVILLE AR AND RETURN	424.00	
		TELEPHONE	6.53	
		TAXI	10.00	
		PER DIEM EXPENSES, 3 DAYS	77.04	
			-------------	517.57

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SUBCOMMITTEE ON FEDERAL SERVICE, PO AND GEN SER UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
AUG. 25	4837	KIRK K ROBERTSON:		
		JUN. 22, 1989:		
		PER DIEM EXPENSES IN BOSTON MA, 1 DAY	$26.50	
		PARKING	8.00	
			-------------	$34.50
AUG. 28	4880	GSA:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	4888	SUPERINTENDENT OF DOCUMENTS:		
		JUL. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		26.00
		CODE OF FEDERAL REGULATIONS		
AUG. 29	4923	PATRICIA INGRAHAM:		
		JUN. 18-19, 1989:		
		AIRFARE SYRACUSE NY TO WASHINGTON DC AND RETURN	280.00	
		PARKING	7.75	
		LIMOUSINE	12.00	
		TAXI	10.00	
			-------------	309.75
AUG. 31	4988	GSA:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	5077			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		11,233.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 13	5148	EMPLOYEE BENEFITS REVIEW:		
		AUG. 1, 1989 - JUL. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		120.00
SEPT 29	5490	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	5555	EDWARD J GLEIMAN:		
		SEP. 5-7, 1989:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA, 3 DAYS	9.43	
		POA TO AND FROM AIRPORT, 58 MILES AT $.21 PER MILE	12.18	
		PARKING	21.00	
			-------------	42.61
	5668			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		3,137.76
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SUBCOMMITTEE ON FEDERAL SPENDING, BUDT AND ACCT UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAY 12	2428	WALL STREET JOURNAL:		
		FEB. 23, 1989 - FEB. 22, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		217.00
AUG. 28	4868	FEDERAL EXPRESS CORP:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		11.00

SUBCOMMITTEE ON GENERAL SERVICES, FED AND DIST OF COLUMBIA UNDER AUTH OF S RES 66(22) AGD TO 2/28/89

1989				
APR. 24	2038	JIM SASSER:		
		NOV. 18-19, 1988:		
		AIRFARE BOSTON MA TO WASHINGTON DC	164.00	
		TAXI	25.00	
		PARKING	2.50	
		TOLLS	.60	
		TELEPHONE	1.00	
		RENTAL AUTO BOSTON TO CAMBRIDGE MA AND RETURN	34.65	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING		
		WASHINGTON DC, 2 DAYS	147.16	
			-------------	374.91
MAY 12	2399	GSA:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
MAY 18	2679	METROPOLITAN DELIVERY SERVICE:		
		FEB. 10 - MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		24.00
MAY 22	2775	BETTY C NIXON:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		25.00

SUBCOMMITTEE ON INFORMATION AND REGULATION UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAY 12	2462	TIME:		
		MAR. 21, 1989 - MAR. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		58.24

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SUBCOMMITTEE ON INFORMATION AND REGULATION UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAY 12	2465	WALL STREET JOURNAL:		
		FEB. 23, 1989 - FEB. 22, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$217.00
	2469	WASHINGTON POST:		
		MAR. 7, 1989 - FEB. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		59.20
MAY 18	2682	NEW YORK TIMES SALES INC:		
		MAR. 7 - MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		32.00
MAY 23	2834	U S NEWS AND WORLD REPORT:		
		FEB. 24, 1989 - FEB. 23, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		69.00

SUBCOMMITTEE ON OVERSIGHT OF GOV'T MANAGEMENT UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 13	1907	GSA:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
APR. 17	1926	BUREAU OF NATIONAL AFFAIRS INC:		
		MAR. 10, 1989 - MAR. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		FEDERAL CONTRACTS REPORT		667.00
APR. 19	1979	FRANCES C DEVERGIE:		
		MAR. 1-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	$36.75	
		OTHER OFFICIAL EXPENSES	7.00	
			-------------	43.75
	1988	METROPOLITAN DELIVERY SERVICE:		
		FEB. 13-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		21.00
APR. 21	2023	MILLER REPORTING CO INC:		
		FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		753.50
APR. 28	2192	JOHN H MITCHELL:		
		APR. 10, 1989:		
		AIRFARE WASHINGTON DC TO HOUSTON TX AND RETURN	410.00	
		PARKING	7.50	
		NEWSPAPERS	1.41	
		PER DIEM EXPENSES, 1 DAY	9.00	
			-------------	427.91
	2305	FEDERAL EXPRESS CORP:		
		MAR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		24.50
MAY 12	2393	GSA:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	2433	LEGAL TIMES:		
		APR. 1, 1989 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		95.00
MAY 18	2680	METROPOLITAN DELIVERY SERVICE:		
		MAR. 13-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		15.00
MAY 22	2768	FRANCES C DEVERGIE:		
		MAR. 30 - APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	33.25	
		OTHER OFFICIAL EXPENSES	23.00	
			-------------	56.25
	2769	ELISE J BEAN:		
		APR. 27-28, 1989:		
		AIRFARE WASHINGTON DC TO GRAND RAPIDS MI AND RETURN	404.00	
		TAXI	10.00	
		TELEPHONE	5.38	
		POA TO AND FROM AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
		PER DIEM EXPENSES, 2 DAYS	97.00	
			-------------	518.63
	2801	PETER K LEVINE:		
		MAR. 24-29, 1989:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN		365.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SUBCOMMITTEE ON OVERSIGHT OF GOV'T MANAGEMENT UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAY 23	2812	CONGRESSIONAL QUARTERLY INC:		
		AUG. 1, 1989 - JUL. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$785.00
MAY 24	2866	SERGEANT AT ARMS U S SENATE:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		61.00
JUNE 12	3138	GSA:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	3140	GSA:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
JUNE 19	3288	FEDERAL EXPRESS CORP:		
		MAR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		14.00
	3344	U S GOVERNMENT PRINTING OFFICE:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		17.00
		ARMED SERVICES PRICING MANUAL		
JUNE 23	3389	ELISE J BEAN:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		31.50
	3392	FRANCES C DEVERGIE:		
		APR. 27-28, 1989:		
		AIRFARE WASHINGTON DC TO GRAND RAPIDS MI AND RETURN	$404.00	
		TAXI	25.00	
		PER DIEM ' ENSES, 2 DAYS	88.40	
			-------------	517.40
JUNE 30	3615	KAY A DEKUIPER:		
		APR. 24-25, 1989:		
		AIRFARE WASHINGTON DC TO DETROIT MI AND RETURN		220.00
JULY 11	3767	GSA:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
JULY 13	3898	FEDERAL EXPRESS CORP:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		19.58
	3901	FEDERAL EXPRESS CORP:		
		MAY 15-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		14.00
JULY 20	3893	NATIONAL LAW JOURNAL:		
		AUG. 1, 1989 - JUL. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		78.00
JULY 26	4157	FEDERAL EXPRESS CORP:		
		APR. 12 - MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		79.90
AUG. 31	4960	FRANCES C DEVERGIE:		
		APR. 19 - JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	57.50	
		OTHER OFFICIAL EXPENSES	37.40	
			-------------	94.90
	4975	METROPOLITAN DELIVERY SERVICE:		
		APR. 3-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		24.00
	5025	ELISE J BEAN:		
		MAY 22-23, 1989:		
		AIRFARE WASHINGTON DC TO MILWAUKEE WI TO GREEN BAY		
		WI AND FROM MILWAUKEE TO WASHINGTON DC	364.00	
		POA TO AND FROM AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
		TAXI	33.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	72.00	
			-------------	472.25
SEPT 8	5103	CONGRESSIONAL MANAGEMENT FOUNDATION:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		5.00
		CONGRESSIONAL INTERN HANDBOOK		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SUBCOMMITTEE ON OVERSIGHT OF GOV'T MANAGEMENT UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
SEPT 27	5387	FEDERAL EXPRESS CORP:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		$14.75
	5395	METROPOLITAN DELIVERY SERVICE:		
		MAY 8 - JUN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		38.00

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(158) AGREED TO 2/28/89

1989				
APR. 28	2364			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		387,787.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	2368	BETTY COREY:		
		MAR. 9-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA BALTIMORE MD TO WASHINGTON DC AND RETURN, 58 MILES AT $.22 PER MILE	$12.76	
		TOLLS	.45	
		PER DIEM EXPENSES, 2 DAYS	99.18	
			-------------	112.39
	2369	ILENE M FOSTER:		
		MAY 9-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA WESTMINSTER MD TO WASHINGTON DC, 60 MILES AT $.22 PER MILE	13.20	
		PARKING	13.50	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	84.17	
			-------------	110.87
MAY 19	2732	DEANNA GODFREY:		
		MAR. 16 - APR. 21, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		23.45
	2743	MILLER REPORTING CO INC:		
		MAR. 3-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		6,005.10
MAY 30	2907	CHERYL L SMITH:		
		APR. 23 - MAY 1, 1989:		
		APR. 23-25: PER DIEM EXPENSES IN MOLINE IL AND CHICAGO IL, 3 DAYS	151.90	
		TAXI AND SUBWAY	12.50	
		MAY 1: PER DIEM EXPENSES IN PHILADELPHIA PA, 1 DAY	4.00	
		TAXI AND SUBWAY	9.40	
			-------------	177.80
	2915	FRANK BOWE:		
		MAY 9-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE TAMPA FL TO WASHINGTON DC TO AND RETURN	520.00	
		TAXI	58.00	
		PER DIEM EXPENSES, 2 DAYS	30.00	
			-------------	608.00
	2924	PATRICIA A FAHY:		
		APR. 23-26, 1989:		
		PER DIEM EXPENSES IN CHICAGO IL AND MOLINE IL, 4 DAYS	32.25	
		TOLLS	5.60	
		TAXI AND METRO	37.10	
			-------------	74.95
	2929	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 4-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		215.00
	2930	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		1.35
MAY 31	2947	NADINE R ARRINGTON:		
		MAR. 9 - MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	87.81	
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	185.75	
			-------------	273.56
	2961	STEPHEN N KEITH:		
		APR. 24-25, 1989:		
		PER DIEM EXPENSES IN BOSTON MA, 2 DAYS	110.28	
		TAXI	18.00	
			-------------	128.28
	2962	SHIRLEY S SAGAWA:		
		MAR. 30 - APR. 13, 1989:		
		MAR. 30 - APR. 2: PER DIEM EXPENSES IN OAKLAND CA, 4 DAYS	305.71	
		TAXI	54.00	
		TELEPHONE	2.25	
		APR. 13: PER DIEM EXRENSES IN BOSTON MA, 1 DAY	10.00	
		TAXI	43.00	
			-------------	414.96

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(158) AGREED TO 2/28/89

1989				
MAY 31	2993	BLACK ISSUES IN HIGHER EDUCATION:		
		JUN. 1, 1988 - MAY 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$35.00
	3005	WENDY J HIGGINBOTHAM:		
		APR. 21-28, 1989:		
		APR. 23-28: PER DIEM EXPENSES IN SALT LAKE CITY UT, 6 DAYS	$280.15	
		TELEPHONE	3.13	
			-------------	283.28
	3029	JACQUELYNN RUFF:		
		APR. 24-25, 1989:		
		PER DIEM EXPENSES IN HARTFORD CT, 2 DAYS	74.00	
		TELEPHONE	4.55	
		TAXI	35.25	
			-------------	113.80
	3036	ANN S YOUNG:		
		APR. 26-28, 1989:		
		PER DIEM EXPENSES IN JACKSON MS AND BILOXI MS, 3 DAYS	110.24	
		PARKING	18.00	
			-------------	128.24
	3038	ROBERT S LOCKWOOD:		
		APR. 25-28, 1989:		
		PER DIEM EXPENSES IN SALT LAKE CITY UT, 4 DAYS	310.41	
		TELEPHONE	1.00	
		TAXI	19.00	
			-------------	330.41
	3080			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		350,885.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	3087	ROSANNE CARSON:		
		JUN. 7-8, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	102.45	
		TAXI	14.00	
			-------------	116.45
	3115	M G LAROCCA:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		210.00
		TELEVISION		
JUNE 12	3145	ANNE F CHERRY:		
		APR. 26 - MAY 1, 1989:		
		APR. 26-28: PER DIEM EXPENSES IN JACKSON MS, COLUMBUS MS AND BILOXI MS, 3 DAYS	101.54	
		GASOLINE	13.70	
			-------------	115.24
	3157	BANCROFT LITTLEFIELD:		
		MAR. 17 - MAY 8, 1989:		
		MAR. 17-20: TAXI FOR TRIP TO BOSTON MA	18.50	
		MAR. 23-27: TAXI FOR TRIP TO BOSTON MA	20.00	
		MAY 7-8: TAXI FOR TRIP TO NEW HAVEN CT	27.00	
			-------------	65.50
JUNE 13	3190	THOMAS P KEEFE JR:		
		APR. 21 - MAY 2, 1989:		
		TAXI FOR TRIP TO SEATTLE WA		28.60
JUNE 14	3210	NADINE R ARRINGTON:		
		MAY 4-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		55.58
JUNE 15	3247	ILENE M FOSTER:		
		MAY 9-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA WESTMINSTER MD TO WASHINGTON DC AND RETURN, 125 MILES AT $.22 PER MILE	27.50	
		PARKING	13.50	
		PER DIEM EXPENSES, 2 DAYS	90.67	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-110.87	
			-------------	20.80
JUNE 19	3286	DINERS CLUB:		
		MAR. 26 - APR. 17, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAR. 26-27: TERRY W HARTLE WASHINGTON DC TO BOSTON MA AND RETURN	152.00	
		APR. 2-3: NORENA A HALE MINNEAPOLIS MN TO WASHINGTON DC AND RETURN	300.00	
		JUDITH S PALFREY BOSTON MA TO WASHINGTON DC AND RETURN	182.00	
		APR. 2-4: STEVEN R FORNESS LOS ANGELES CA TO WASHINGTON DC TO SAN FRANCISCO CA	388.00	
		APR. 7-11: SARAH A FLANAGAN WASHINGTON DC TO PROVIDENCE RI AND RETURN	178.00	
		APR. 13: SHIRLEY S SAGAWA WASHINGTON DC TO BOSTON MA AND RETURN	287.50	
		APR. 16-17: TERRY L MUILENBURG WASHINGTON DC TO DES MOINES IA AND RETURN	220.00	
			-------------	1,684.50
	3329	NATIONAL CAR RENTAL SYSTEM INC:		
		APR. 26-28, 1989:		
		RENTAL AUTO FOR ANNE F CHERRY JACKSON MS TO BILOXI MS AND RETURN		87.85

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(158) AGREED TO 2/28/89

1989				
JUNE 16	3343	UNITED AIRLINES:		
		MAR. 13 - APR. 28, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAR. 13: KATHLEEN C KRUSE WASHINGTON DC TO BOSTON MA.	$76.00	
		MAR. 17-20: RICHARD J TARPLIN WASHINGTON DC TO WHITE PLAINS NY AND RETURN	198.00	
		MAR. 19-26: CAROLYN C BOOS WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	300.00	
		APR. 4: DEREK COELHO WASHINGTON DC TO BOSTON MA	76.00	
		APR. 23-25: CHERYL L SMITH WASHINGTON DC TO CHICAGO IL TO MOLINE IL TO CHICAGO AND RETURN	423.00	
		APR. 23-26: PATRICIA A FAHY WASHINGTON DC TO CHICAGO IL TO MOLINE IL TO CHICAGO AND RETURN	488.00	
		APR. 25-28: ROBERT S LOCKWOOD WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	338.00	
			-------------	$1,899.00
JUNE 23	3527	SIGN LANGUAGE ASSOC INC:		
		MAY 9-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		490.00
	3528	SIGN LANGUAGE ASSOC INC:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		170.00
	3534	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		54.75
JUNE 26	3546	DAVID V EVANS:		
		MAY 22 - JUN. 4, 1989:		
		JUN. 1-2: PER DIEM EXPENSES IN DES MOINES IA, 2 DAYS	77.70	
		TELEPHONE	.50	
			-------------	78.20
	3552	TERRY W HARTLE:		
		MAY 7-8, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW HAVEN CT	61.00	
		TAXI	23.50	
		PER DIEM EXPENSES IN NEW HAVEN, 2 DAYS	9.50	
			-------------	94.00
	3557	LEIGH RUDD SIMPSON:		
		MAY 1-2, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	115.91	
		TELEPHONE	16.28	
		TAXI	8.00	
			-------------	140.19
	3560	JUDITH L WAGNER:		
		MAY 10-12, 1989:		
		PER DIEM EXPENSES IN TAMPA FL, 3 DAYS	187.80	
		TAXI	17.00	
		TELEPHONE	1.30	
			-------------	206.10
JUNE 29	3596	ANN S YOUNG:		
		MAY 19-22, 1989:		
		PER DIEM EXPENSES IN PROVIDENCE RI AND NEWPORT RI, 4 DAYS	255.12	
		RENTAL AUTO PROVIDENCE TO NEWPORT AND RETURN	145.78	
		PARKING	12.00	
		TOLLS	4.00	
		TAXI	29.00	
			-------------	445.90
JUNE 30	3728			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		364,498.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	3788	ROBERT SILVERSTEIN:		
		MAY 11-12, 1989:		
		PER DIEM EXPENSES IN TAMPA FL, 2 DAYS	108.82	
		TELEPHONE	4.51	
		PARKING	15.00	
			-------------	128.33
	3804	ROBERT B YEAGER:		
		MAY 9-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS		104.40
JULY 13	3885	SARAH C VON DER LIPPE:		
		MAY 24-30, 1989:		
		MAY 24-26: PER DIEM EXPENSES IN BOSTON MA, 3 DAYS.	21.83	
		TAXI	32.50	
			-------------	54.33
JULY 17	3939	MARY LYNN FLETCHER:		
		MAY 14-21, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA LENOIR CITY TN TO WASHINGTON DC, FREDERICKSBURG VA, CHARLOTTESVILLE VA AND RETURN, 1,384 MILES AT $.22 PER MILE	304.48	
		TELEPHONE	6.01	
		TAXI	36.90	
		MAY 14-17, 20-21: PER DIEM EXPENSES, 6 DAYS	284.35	
			-------------	631.74

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FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(158) AGREED TO 2/28/89

1989				
JULY 17	3940	EVELYN W FLETCHER:		
		MAY 14-21, 1989:		
		ATTENDANCE AS A WITNESS:		
		MAY 14-17, 20-21: PER DIEM EXPENSES IN WASHINGTON DC, FREDERICKSBURG VA AND CHARLOTTESVILLE VA, 6 DAYS		$297.68
JULY 18	3945	AMY DIMSDALE:		
		MAY 8-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE DALLAS TX TO WASHINGTON DC AND RETURN	$38.88	
		TELEFAX CHARGE	11.72	
		TELEPHONE	1.75	
		PER DIEM EXPENSES, 3 DAYS	129.24	
			-------------	181.59
	3946	GEORGE A DIMSDALE:		
		MAY 8-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE DALLAS TX TO WASHINGTON DC AND RETURN	38.88	
		PARKING	9.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	129.23	
			-------------	177.11
	3949	TERRY W HARTLE:		
		JUN. 4-5, 1989:		
		PER DIEM EXPENSES IN BOSTON MA, 2 DAYS	111.77	
		TAXI AND SUBWAY	66.50	
		TELEPHONE	3.58	
			-------------	181.85
JULY 20	3970	DINERS CLUB:		
		APR. 21 - MAY 9, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		APR. 28 - MAY 1: ANNE F CHERRY WASHINGTON DC TO JACKSON MS TO COLUMBUS MS AND RETURN	292.00	
		APR. 21 - MAY 2: THOMAS P KEEFE JR WASHINGTON DC TO SEATTLE WA AND RETURN	358.00	
		APR. 26-28: ANN S YOUNG WASHINGTON DC TO JACKSON MS AND FROM BILOXI MS TO WASHINGTON DC	438.00	
		APR. 27: TERRY W HARTLE WASHINGTON DC TO BOSTON MA AND RETURN	152.00	
		MAY 7-8: BANCROFT LITTLEFIELD WASHINGTON DC TO NEW HAVEN CT AND RETURN	158.00	
		MAY 8: TERRY W HARTLE NEW HAVEN CT TO WASHINGTON DC	79.00	
		APR. 30 - MAY 2: ANGELO R MENDEZ AND MARIA MENDEZ DENVER CO TO WASHINGTON DC TO NEW YORK NY AND RETURN	570.00	
		APR. 30 - MAY 1: MARY S REICH CHICAGO IL TO WASHINGTON DC AND RETURN	358.00	
		MAY 9-10: LISA CARL AND VICKIE FRANKIE TAMPA FL TO WASHINGTON DC AND RETURN	716.00	
		MAY 1: BARBARA NATULA RALEIGH NC TO WASHINGTON DC AND RETURN	162.00	
		MAY 9: ROBERT B YEAGER ST PAUL MN TO WASHINGTON DC	300.00	
			-------------	3,583.00
	3973	DINERS CLUB:		
		MAY 11-12, 1989:		
		AIRFARE FOR ROBERT SILVERSTEIN WASHINGTON DC TO TAMPA FL AND RETURN		290.00
	3985	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAY 1-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		58.00
	4003	UNITED AIRLINES:		
		APR. 24 - MAY 12, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		APR. 24-25: STEPHEN N KEITH WASHINGTON DC TO BOSTON MA AND RETURN	152.00	
		JACQUELYNN RUFF WASHINGTON DC TO HARTFORD CT AND RETURN	172.00	
		MAY 10-12: JUDITH L WAGNER WASHINGTON DC TO TAMPA FL AND RETURN	290.00	
			-------------	614.00
JULY 21	4010	ALEXANDER D CRARY:		
		JUN. 19-21, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS	54.50	
		TELEPHONE	.75	
		TAXI	46.50	
			-------------	101.75
	4021	NANCY E TAYLOR:		
		APR. 20-27, 1989:		
		PER DIEM EXPENSES IN SALT LAKE CITY UT, 8 DAYS	43.00	
		PARKING	35.00	
		POA TO AND FROM AIRPORT, 170 MILES AT $.10 PER MILE	17.00	
			-------------	95.00
	4022	UNITED AIRLINES:		
		APR. 20 - MAY 2, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		APR. 20-22: RICHARD J TARPLIN WASHINGTON DC TO ATLANTA GA AND RETURN	258.00	
		APR. 20-27: NANCY E TAYLOR WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	390.00	
		APR. 21-28: WENDY J HIGGINBOTHAM WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	390.00	
		MAY 1: CHERYL L SMITH WASHINGTON DC TO PHILADELPHIA PA AND RETURN	74.00	
		MAY 1-2: LEIGH RUDD SIMPSON STAMFORD CT TO WASHINGTON DC AND RETURN	76.00	
			-------------	1,188.00

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1989				
JULY 27	4185	TERRY U BEIRN:		
		APR. 4 - MAY 30, 1989:		
		APR. 4-7: TRAIN FARE NEW YORK NY TO WASHINGTON DC.	$97.50	
		AIRFARE WASHINGTON DC TO NEW YORK	99.00	
		TAXI	23.90	
		MAY 1-4: TRAIN FARE NEW YORK TO WASHINGTON DC	95.50	
		AIRFARE WASHINGTON DC TO NEW YORK	40.00	
		TAXI	26.00	
		MAY 9-11: TRAIN FARE NEW YORK TO WASHINGTON DC AND RETURN	193.00	
		MAY 17: AIRFARE NEW YORK TO WASHINGTON	40.00	
		TRAIN FARE WASHINGTON DC TO NEW YORK	101.50	
		TAXI	26.00	
		MAY 30: TRAIN FARE NEW YORK TO WASHINGTON DC	75.50	
			-------------	$817.90
	4186	TERRY U BEIRN:		
		JUN. 1-27, 1989:		
		JUN. 1: AIRFARE WASHINGTON DC TO NEW YORK NY	40.00	
		TAXI	28.00	
		JUN. 20-23: TRAIN FARE NEW YORK TO WASHINGTON DC AND RETURN	219.00	
		JUN. 25-27: AIRFARE NEW YORK TO WASHINGTON DC	40.00	
		TRAIN FARE WASHINGTON DC TO NEW YORK	85.00	
		TAXI	41.00	
			-------------	453.00
	4191	ANNE F CHERRY:		
		JUL. 6-7, 1989:		
		PER DIEM EXPENSES IN PROVIDENCE RI AND NEWPORT RI, 2 DAYS		100.50
	4204	DAVID V EVANS:		
		JUN. 26 - JUL. 9, 1989:		
		POA WASHINGTON DC TO, IN AND AROUND WESTERLY RI, WARWICK RI, PROVIDENCE RI AND RETURN, 1,301 MILES AT $.22 PER MILE	286.22	
		TOLLS	15.60	
		PARKING	2.50	
		JUN. 26-29, JUL. 5-9: PER DIEM EXPENSES, 9 DAYS	122.22	
			-------------	426.54
	4206	LAUREN G GROSS:		
		JUL. 5-6, 1989:		
		PER DIEM EXPENSES IN PROVIDENCE RI, 2 DAYS	13.83	
		RENTAL AUTO IN PROVIDENCE	72.08	
		GASOLINE	5.61	
		PARKING	14.75	
		TAXI	23.00	
			-------------	129.27
	4222	DAVID ROE:		
		JUN. 4-7, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	76.90	
		TELEPHONE	.60	
		TAXI	29.00	
			-------------	106.50
	4233	NADINE R ARRINGTON:		
		MAR. 1 - JUN. 29, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	84.55	
		PARKING	11.50	
		POA, 54 MILES AT $.22 PER MILE	11.88	
		1 COPY OF THE FOLLOWING:		
		OPPORTUNITY 2000	5.00	
		NATION AT RISK	4.50	
		INTERNAL REVENUE CODE	27.56	
		POSTAGE	18.00	
		XEROXING OF COMMITTEE DOCUMENTS	8.40	
		TELEPHONE	2.25	
			-------------	173.64
JULY 31	4369	CAPITOL PUBLICATIONS INC:		
		SEP. 6, 1989 - SEP. 5, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		844.00
		EDUCATION DAILY		
	4407	THOMAS P KEEFE JR:		
		MAY 19 - JUN. 15, 1989:		
		TAXI FOR TRIP TO SEATTLE WA AND OLYMPIA WA		23.00
	4423	SARAH A FLANAGAN:		
		JUN. 14-17, 1989:		
		RENTAL AUTO MISSOULA MT TO KALISPELL MT AND RETURN		194.00
	4437	GSA:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		105.00
	4481			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		371,344.54
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	4505	SUSAN K HATTAN:		
		JUN. 27-30, 1989:		
		RENTAL AUTO WICHITA KS TO SALINA KS, CORDIA KS AND RETURN	116.52	
		TAXI	8.80	
		PER DIEM EXPENSES, 4 DAYS	22.76	
			-------------	148.08

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1989				
AUG. 9	4519	REBECCA A ROGERS:		
		JUN. 27 - JUL. 2, 1989:		
		JUN. 27-30: PER DIEM EXPENSES IN WICHITA KS AND NASHVILLE TN, 4 DAYS	$112.23	
		TAXI	8.00	
			-------------	$120.23
	4533	DINERS CLUB:		
		MAY 19 - JUN. 15, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAY 19-22: ANN S YOUNG WASHINGTON DC TO PROVIDENCE RI AND RETURN	178.00	
		MAY 19 - JUN. 15: THOMAS P KEEFE JR WASHINGTON DC TO SEATTLE WA AND RETURN	358.00	
		MAY 24-30: SARAH C VON DER LIPPE WASHINGTON DC TO BOSTON MA AND RETURN	152.00	
		JUN. 4-5: TERRY W HARTLE WASHINGTON DC TO BOSTON MA AND RETURN	152.00	
		JUN. 4-7: DAVID ROE HARTFORD CT TO WASHINGTON DC TO OAKLAND CA	383.00	
			-------------	1,223.00
	4564	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		24.00
AUG. 14	4589	GSA:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		105.00
AUG. 21	4657	NATIONAL LAW JOURNAL:		
		SEP. 25, 1989 - SEP. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		129.00
	4708	ANN S YOUNG:		
		JUN. 27 - JUL. 10, 1989:		
		JUN. 27-30, JUL. 5-7: PER DIEM EXPENSES IN PROVIDENCE RI, HYANNIS MA AND NEWPORT, RI, 7 DAYS	384.34	
		RENTAL AUTO IN PROVIDENCE AND HYANNIS TO PROVIDENCE, NEWPORT, PROVIDENCE AND RETURN	123.26	
		GASOLINE	13.47	
		TOLLS	6.00	
		TELEPHONE	2.50	
		TAXI	24.50	
			-------------	554.07
AUG. 25	4781	KELLY BUCKLAND:		
		JUN. 22-23, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	111.75	
		TELEPHONE	9.02	
		TAXI	23.45	
			-------------	144.22
	4792	RHONDA MCDANIEL DOWNS:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		30.00
	4807	INTERNATIONAL PRESS CLIPPING BUREAU INC:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		635.85
	4810	MANISSES COMMUNICATIONS GROUP INC:		
		SEP. 1, 1989 - AUG. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		295.00
		ALCOHOLISM AND DRUG ABUSE WEEK		
	4824	MILLER REPORTING CO INC:		
		JUN. 1-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		4,300.95
	4843	SUPERINTENDENT OF DOCUMENTS:		
		AUG. 23, 1989 - AUG. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		13.00
		HEALTH CARE FINANCING REVIEW		
AUG. 28	4887	JOHN EGAN:		
		APR. 2-4, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE CHICAGO IL TO WASHINGTON DC AND RETURN	238.00	
		TELEPHONE	2.25	
		APR. 3-4: PER DIEM EXPENSES, 2 DAYS	148.50	
			-------------	388.75
	4889	JOHN V HARVEY JR:		
		JUL. 19-31, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO		38.15
	4892	NADINE R ARRINGTON:		
		MAR. 21 - AUG. 2, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	117.30	
		1 MAGAZINE	1.95	
		XEROXING OF COMMITTEE DOCUMENTS	9.00	
		POSTAGE	10.75	
		TELEFAX CHARGE	9.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(158) AGREED TO 2/28/89

1989				
AUG. 28	4892	NADINE R ARRINGTON: (CONTINUED)		
		1 COPY OF THE FOLLOWING:		
		PERSPECTIVES ON THE EDUCATION AND TRAINING SYSTEM OF THE FUTURE	$5.25	
		TRAINING AND EDUCATING THE WORK FORCE	6.00	
		RESPONSIVENESS OF TRAINING INSTITUTIONS TO CHANGING LABOR MARKET EFFORTS	29.73	
		EARLY CHILDHOOD EDUCATION	20.95	
		CONGRESSIONAL INTERN HANDBOOK	8.00	
			-------------	$217.93
	4893	NADINE R ARRINGTON:		
		MAY 19 - JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		344.71
	4895	ROSANNE CARSON:		
		JUN. 7-8, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	116.75	
		TAXI	27.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-116.45	
			-------------	27.30
AUG. 29	4916	PATRICIA A FAHY:		
		JUL. 8-10, 1989:		
		PER DIEM EXPENSES IN CHICAGO IL, 3 DAYS	13.25	
		TOLLS	1.60	
		TAXI AND SUBWAY	24.60	
			-------------	39.45
AUG. 31	5006	JOHN C LEWIN:		
		JUN. 21-23, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	108.37	
		TAXI	62.00	
			-------------	170.37
	5008	MARIANNE LEE:		
		AUG. 2-3, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	48.73	
		TAXI AND METRO	54.00	
			-------------	102.73
	5090			
		PAYROLL FOR THE MONTH OF AUGUSTT, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		328,020.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	5101	ANNE F CHERRY:		
		AUG. 1-14, 1989:		
		AIRFARE WASHINGTON DC TO COLUMBUS MS AND RETURN		314.00
	5123	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		10.00
SEPT 11	5135	DINERS CLUB:		
		JUN. 4 - JUL. 10, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUN. 19-21: ALEXANDER D CRARY WASHINGTON DC TO NEW ORLEANS LA AND RETURN	273.58	
		JUN. 22-24: JANE RAMSHAW SAN DIEGO CA TO WASHINGTON DC TO ALBUQUERQUE NM	361.00	
		JUN. 27 - JUL. 2: REBECCA A ROGERS WASHINGTON DC TO WICHITA KS AND RETURN	413.00	
		JUN. 27-30: SUSAN K HATTAN WASHINGTON DC TO WICHITA KS AND RETURN	413.00	
		JUN. 22-23: KELLY BUCKLAND BOISE ID TO WASHINGTON DC TO SEATTLE WA	499.00	
		JUL. 6-7: ANNE F CHERRY WASHINGTON DC TO PROVIDENCE RI AND RETURN	178.00	
		JUN. 27 - JUL. 10: ANN S YOUNG WASHINGTON DC TO PROVIDENCE RI AND RETURN	178.00	
		JUL. 6-7: THAD COCHRAN WASHINGTON DC TO PROVIDENCE RI AND RETURN	178.00	
		JUN. 4-7: BANCROFT LITTLEFIELD WASHINGTON DC TO BOSTON MA AND RETURN	152.00	
			-------------	2,645.58
SEPT 14	5160	LAURIE A CHIVERS:		
		AUG. 10-11, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 2 DAYS		78.48
	5169	DAVID V EVANS:		
		AUG. 3-21, 1989:		
		PER DIEM EXPENSES IN KORER REPUBLIC OF PALAU, 19 DAYS	21.15	
		TAXI	20.00	
			-------------	41.15
	5171	ROBERT M GUTTMAN:		
		JUL. 16 - AUG. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		1,153.84
	5173	INTERNATIONAL PRESS CLIPPING BUREAU INC:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		613.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(158) AGREED TO 2/28/89

1989				
SEPT 19	5194	NADINE R ARRINGTON:		
		AUG. 9-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	$25.83	
		OTHER OFFICIAL EXPENSES	12.50	
			-------------	$38.33
	5199	KRISTINE A IVERSON:		
		JUN. 9-11, 1989:		
		PER DIEM EXPENSES IN SALT LAKE CITY UT, 3 DAYS	72.74	
		PARKING	12.00	
			-------------	84.74
	5214	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUL. 10-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		33.15
	5234	GSA:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		105.00
	5235	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		105.00
SEPT 22	5297	MILLER REPORTING CO INC:		
		JUL. 7-31, 19989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		4,273.95
	5309	DAVID V EVANS:		
		AUG. 28 - SEP. 5, 1989:		
		POA WASHINGTON DC TO PROVIDENCE RI, MATUNUCK RI, WESTERLY RI, WARWICK RI AND RETURN, 1,103 MILES AT $.22 PER MILE	242.66	
		TOLLS	18.40	
		PARKING	2.75	
		AUG. 28 - SEP. 1: PER DIEM EXPENSES, 5 DAYS	105.83	
			-------------	369.64
SEPT 26	5329	AUTOMATED OFFICE PRODUCTS INC:		
		AUG. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		181.50
	5348	LITERACY VOLUNTEERS OF CHICAGO INC:		
		JUL. 8-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		75.00
	5356	SIGN LANGUAGE ASSOC INC:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		170.00
SEPT 27	5388	JAMES G GIMPEL:		
		AUG. 15, 1989:		
		TRAIN FARE WASHINGTON DC TO NEWARK NJ AND RETURN		95.00
	5389	LAUREN G GROSS:		
		AUG. 10-13, 1989:		
		TAXI FOR TRIP TO PROVIDENCE RI		23.50
	5390	TERRY W HARTLE:		
		AUG. 8-11, 1989:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA AND BERKELEY CA, 2 DAYS	172.25	
		BUS SAN FRANCISCO TO BERKELEY AND RETURN	13.00	
		TAXI	22.00	
		TELEPHONE	22.38	
			-------------	229.63
	5396	CRAIG H METZ:		
		AUG. 28 - SEP. 3, 1989:		
		POA WASHINGTON DC TO COLUMBIA SD AND RETURN, 956 MILES AT $.22 PER MILE		210.32
	5415	TRUDY A VINCENT:		
		AUG. 7-10, 1989:		
		AUG. 7: POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 90 MILES AT $.22 PER MILE	19.80	
		AUG. 9-10: POA WASHINGTON DC TO CUMBERLAND MD, FROSTBURG MD AND RETURN, 306 MILES AT $.22 PER MILE	67.32	
		PER DIEM EXPENSES, 2 DAYS	57.00	
			-------------	144.12
	5417	JUDITH L WAGNER:		
		JUL. 23-24, 1989:		
		PER DIEM EXPENSES IN SPRINGFIELD IL, 2 DAYS		55.55
	5419	SUSAN WHITTAKER:		
		AUG. 25 - SEP. 6, 1989:		
		PARKING FOR TRIP TO SALT LAKE CITY UT	14.00	
		GASOLINE FOR RENTAL AUTO	10.00	
			-------------	24.00
SEPT 28	5427	JUDITH C BRITT:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		40.00
	5440	NANCY E TAYLOR:		
		AUG. 25 - SEP. 2, 1989:		
		RENTAL AUTO IN SALT LAKE CITY UT		200.72
SEPT 29	5469	KEENA MCADOO:		
		AUG. 2-3, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	48.72	
		SUBWAY	1.50	
			-------------	50.22

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(158) AGREED TO 2/28/89

1989				
SEPT 29	5503	UNITED AIRLINES:		
		JUL. 5-6, 1989:		
		AIRFARE FOR LAUREN G GROSS WASHINGTON DC TO PROVIDENCE RI AND RETURN		$178.00
	5550	CHERYL L SMITH:		
		AUG. 18-22, 1989:		
		AUG. 18: PER DIEM EXPENSES IN CHICAGO IL AND INDIANAPOLIS IN, 1 DAY	$10.00	
		TAXI AND SUBWAY	26.75	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	4.25	
			-------------	41.00
	5553	COURTNEY PASTORFIELD:		
		SEP. 4-6, 1989:		
		AIRFARE WASHINGTON DC TO HARTFORD CT AND RETURN	288.00	
		RENTAL AUTO HARTFORD TO NEW HAVEN CT AND RETURN	83.19	
		PER DIEM EXPENSES, 3 DAYS	72.34	
			-------------	443.53
	5568	TERRY U BEIRN:		
		JUL. 10 - AUG. 10, 1989:		
		JUL. 10-13: TRAIN FARE NEW YORK TO WASHINGTON DC TO PHILADELPHIA PA	181.00	
		JUL. 19-21: AIRFARE NEW YORK TO WASHINGTON DC	89.00	
		TRAIN FARE WASHINGTON DC TO NEW YORK	73.00	
		TAXI	30.00	
		JUL. 23-25: AIRFARE NEW YORK TO WASHINGTON DC	89.00	
		TRAIN FARE WASHINGTON DC TO NEW YORK	116.00	
		AUG. 7-10: TRAIN FARE NEW YORK TO WASHINGTON DC AND RETURN	146.00	
			-------------	724.00
	5585	ROBERT M GUTTMAN:		
		AUG. 20 - SEP. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		923.08
	5627	NADINE R ARRINGTON:		
		JUN. 12 - SEP. 20, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	58.00	
		POA, 30 MILES AT $.22 PER MILE	6.60	
		1 COPY OF THE FOLLOWING:		
		EDUCATION FOR THE MANUFACTURING WORLD OF THE FUTURE	16.75	
		MORE PRODUCTIVE WORKFORCE	20.00	
		MEDICARE SOURCEBOOK	14.00	
		QUESTIONNAIRE FOR FINGERHUT/GRANADUS SURVEY	21.95	
		HEALTH OF THE REPUBLIC	31.04	
		MESSENGER SERVICE	321.78	
			-------------	490.12
	5680			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		342,077.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

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1989				
APR. 11	1854	NADINE R ARRINGTON:		
		DEC. 28, 1988 - MAR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		NIGHTLINE TRANSCRIPT	3.00	
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	112.45	
			-------------	115.45
	1876	KATHLEEN C KRUSE:		
		MAR. 13, 1989:		
		PER DIEM EXPENSES IN BOSTON MA, 1 DAY	10.00	
		TAXI	18.00	
			-------------	28.00
	1889	SIGN LANGUAGE ASSOC INC:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		85.00
	1893	WILLIAM DONALD WRIGHT:		
		MAR. 6-7, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	9.40	
		TELEPHONE	11.82	
		POSTAGE	36.75	
		METRO	1.80	
		POA TO AND FROM AIRPORT, 40 MILES AT $.22 PER MILE	8.80	
		PARKING	4.00	
			-------------	72.57
APR. 13	1900	AMANDA BROUN:		
		FEB. 22-25, 1989:		
		FEB. 22-24: PER DIEM EXPENSES IN MIAMI FL, 3 DAYS.	249.41	
		TELEPHONE	26.88	
		TAXI	18.00	
		POA TO AND FROM AIRPORT, 10 MILES AT $.22 PER MILE	2.20	
		PARKING	13.50	
			-------------	309.99
	1912	JUDITH A WHITE:		
		MAR. 10-11, 1989:		
		PER DIEM EXPENSES IN CHICAGO IL, 2 DAYS		8.90

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FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 17	1941	MEAD DATA CENTRAL:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$9.60
APR. 19	1970	NADINE R ARRINGTON:		
		FEB. 1 - MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	$47.95	
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS	88.75	
			-------------	136.70
APR. 21	2010	INTERNATIONAL PRESS CLIPPING BUREAU INC:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,155.20
	2031	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 14-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		12.00
APR. 26	2080	ALBERT F CACOZZA JR:		
		FEB. 26-27, 1989:		
		PER DIEM EXPENSES IN PROVIDENCE RI, 2 DAYS	112.91	
		TELEPHONE	.50	
		TAXI	8.00	
			-------------	121.41
	2082	DINERS CLUB:		
		JAN. 26 - FEB. 17, 1988:		
		JAN. 27: TRAIN FARE FOR AMANDA BROUN WASHINGTON DC		
		TO PHILADELPHIA PA AND RETURN	70.00	
		AIRFARE FOR THE FOLLOWING:		
		JAN. 26: CHARLES M ATKINS BOSTON MA TO WASHINGTON DC		
		AND RETURN	119.00	
		JAN. 26-27: BETTYE CALDWELL LITTLE ROCK AR TO		
		WASHINGTON DC AND RETURN	340.00	
		JAN. 31 - FEB. 2: SARAH A FLANAGAN WASHINGTON DC TO		
		PROVIDENCE RI AND RETURN	188.00	
		FEB. 8-17: MARILYN ADAMS DES MOINES IA TO WASHINGTON		
		DC AND RETURN	220.00	
		FEB. 10: DAVID NEXON WASHINGTON DC TO BOSTON MA AND		
		RETURN	152.00	
		FEB. 12-17: ANN S YOUNG WASHINGTON DC TO		
		PROVIDENCE RI AND RETURN	178.00	
			-------------	1,267.00
	2096	SERGEANT AT ARMS U S SENATE:		
		FEB. 2-7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON STANDARD ITEMS OF EQUIPMENT		
		2 TELEVISIONS	408.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-390.00	
			-------------	18.00
	2098	UNITED AIRLINES:		
		JAN. 25 - FEB. 9, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JAN. 25-26: TAFFIE LLOYD AND		
		RENEE GOLDINGER PITTSBURGH PA TO WASHINGTON DC AND		
		RETURN	372.00	
		JAN. 25-29: NANCY E TAYLOR WASHINGTON DC TO FT		
		LAUDERDALE FL AND RETURN	90.50	
		FEB. 8-9: CHALMERS W GILBERT PITTSBURGH PA TO		
		WASHINGTON DC AND RETURN	186.00	
		ZACK CARTER MOBILE AL TO WASHINGTON DC AND		
		RETURN	302.00	
			-------------	950.50
APR. 27	2112	NATIONAL CAR RENTAL SYSTEM INC:		
		JAN. 5 - FEB. 10, 1989:		
		RENTAL AUTO FOR THE FOLLOWING:		
		JAN. 5-9: WILLIAM A BLAKEY ST LOUIS MO TO CARBONDALE		
		IL, HARRISBURG IL TO SPRINGFIELD IL	259.29	
		JAN. 13-14, 16-18: ANN S YOUNG PROVIDENCE RI TO		
		NEWPORT RI AND RETURN - 2 TRIPS	163.44	
		JAN. 31 - FEB. 2: SARAH A FLANAGAN IN PROVIDENCE RI	58.00	
		FEB. 10: DAVID NEXON IN BOSTON MA	38.67	
			-------------	519.40
	2113	NATIONAL CAR RENTAL SYSTEM INC:		
		FEB. 12-27, 1989:		
		FEB. 12-17, FEB. 26-27: RENTAL AUTO FOR		
		ANN S YOUNG IN PROVIDENCE RI - 2 TRIPS		210.76
	2114	EVELYN T STEPHAN:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		80.00
APR. 28	2115	NADINE R ARRINGTON:		
		JAN. 23 - MAR. 16, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	168.30	
		PARKING	5.00	
			-------------	173.30
	2116	NADINE R ARRINGTON:		
		MAR. 9-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		108.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 28	2138	CAROLYN C BOOS:		
		MAR. 19-26, 1989:		
		PARKING FOR TRIP TO MINNEAPOLIS MN		$24.25
	2142	DAVID V EVANS:		
		MAR. 24 - APR. 3, 1989:		
		PER DIEM EXPENSES IN CHICAGO IL, 2 DAYS	$16.68	
		PARKING	12.00	
		TAXI	8.00	
			-------------	36.68
	2174	ANN S YOUNG:		
		APR. 1-3, 1989:		
		PER DIEM EXPENSES IN LOS ANGELES CA AND ANAHEIM CA, 3 DAYS	24.58	
		PARKING	20.50	
			-------------	45.08
	2182	TERRY W HARTLE:		
		FEB. 7 - APR. 6, 1989:		
		MAR. 19-21: PER DIEM EXPENSES IN BOSTON MA, 2 DAYS	136.27	
		TELEPHONE	6.30	
		MAR. 26-27: PER DIEM EXPENSES IN BOSTON MA, 2 DAYS	118.77	
		TELEPHONE	4.09	
		TAXI	51.25	
		INTERDEPARTMENTAL TRANSPORATION:		
		TAXI	78.00	
			-------------	394.68
	2203	UNITED AIRLINES:		
		FEB. 15 - MAR. 11, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		FEB. 15-20, FEB. 26-27: LAUREN G GROSS WASHINGTON DC TO PROVIDENCE RI AND RETURN - 2 TRIPS	356.00	
		FEB. 26-27: ALBERT F CACOZZA JR AND VELMA V BURKE WASHINGTON DC TO PROVIDENCE RI AND RETURN	356.00	
		FEB. 22 - MAR. 9: ROBERT S LOCKWOOD WASHINGTON DC TO DACCA BANGLADESH TO HONOLULU HI TO ST LOUIS MO TO WASHINGTON DC ($2,739.00) - REDUCED BY WASHINGTON DC TO DACCA BANGLADESH AND RETURN	213.39	
		MAR. 10-11: JUDITH A WHITE WASHINGTON DC TO CHICAGO IL AND RETURN	363.00	
			-------------	1,288.39
	2211	GERALD CLAY:		
		MAR. 15-16, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	101.60	
		TELEPHONE	.50	
		TAXI	19.00	
		POA TO AND FROM AIRPORT, 17 MILES AT $.22 PER MILE	3.74	
		PARKING	6.00	
			-------------	130.84
	2218	KENNETH LANCASTER:		
		MAR. 15-16, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	91.30	
		TELEPHONE	.50	
		TAXI	17.00	
		PARKING	16.00	
			-------------	124.80
	2219	ROBERT C PATTERSON:		
		MAR. 15-16, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	104.46	
		100 COPIES OF TESTIMONY	19.52	
		TELEPHONE	1.00	
		METRO	1.60	
			-------------	126.58
	2225	SHIRLEY S SAGAWA:		
		NOV. 28, 1988 - MAR. 20, 1989:		
		MAR. 17-20: PER DIEM EXPENSES IN BOSTON MA, 4 DAYS	390.45	
		TELEPHONE	19.01	
		XEROXING OF DOCUMENTS	34.97	
		TAXI AND SUBWAY	85.90	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	101.50	
		PARKING	5.00	
			-------------	636.83
	2289	WENDY A DIPILATO:		
		JAN. 26, 1989:		
		ATTENDANCE AS A WITNESS:		
		TAXI FOR TRIP TO WASHINGTON DC		40.00
MAY 11	2370	ANGELO R MENDEZ:		
		APR. 30 - MAY 2, 1989:		
		ATTENDANCE AS A WITNESS:		
		APR. 30 - MAY 1: PER DIEM EXPENSES IN WASHINGTON DC AND NEW YORK NY, 2 DAYS	70.13	
		TAXI	33.00	
		TELEPHONE	4.12	
			-------------	107.25
	2371	MARIA MENDEZ:		
		APR. 30 - MAY 2, 1989:		
		ATTENDANCE AS A WITNESS:		
		APR. 30 - MAY 1: PER DIEM EXPENSES IN WASHINGTON DC AND NEW YORK NY, 2 DAYS	70.12	
		TAXI	15.50	
			-------------	85.62

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAY 11	2372	MARY S REICH:		
		APR. 30 - MAY 1, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	$91.07	
		BUS AND TAXI	33.00	
		TELEPHONE	1.50	
		FAXING OF DOCUMENTS	11.00	
			-------------	$136.57
MAY 12	2389	DAVID V EVANS:		
		APR. 11, 1989:		
		AIRFARE WASHINGTON DC TO PROVIDENCE RI AND RETURN	178.00	
		PARKING	8.00	
		TAXI	17.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	213.00
	2390	PATRICIA A FAHY:		
		MAR. 28 - APR. 2, 1989:		
		PER DIEM EXPENSES IN SPRINGFIELD IL, CHICAGO IL AND LOS ANGELES CA, 3 DAYS	120.32	
		TAXI	84.00	
			-------------	204.32
	2397	GSA:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		135.00
	2423	SOUTHWEST DISTRIBUTION INC:		
		MAR. 15 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		62.40
	2499	DINERS CLUB:		
		FEB. 22 - MAR. 31, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		FEB. 22-25: AMANDA BROUN WASHINGTON DC TO MIAMI FL AND RETURN	372.00	
		FEB. 23-26: TERRY W HARTLE WASHINGTON DC TO CLEVELAND OH AND RETURN	136.00	
		FEB. 26-27: ANN S YOUNG WASHINGTON DC TO PROVIDENCE RI AND RETURN	178.00	
		MAR. 17-20: BANCROFT LITTLEFIELD AND SHIRLEY S SAGAWA WASHINGTON DC TO BOSTON MA AND RETURN	306.50	
		MAR. 23-27: BANCROFT LITTLEFIELD WASHINGTON DC TO BOSTON MA AND RETURN	154.50	
		MAR. 21-31: SARAH C VAN DER LIPPE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	316.00	
		(SEE C D NO 567 DATED MAY 26, 1989 FOR $316.00 COVERING PARTIAL REFUND OF THIS VOUCHER)	-------------	1,463.00
	2501	DINERS CLUB:		
		JAN. 26 - APR. 4, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JAN. 26: WENDY A DIPILATO BOSTON MA TO WASHINGTON DC AND RETURN	119.00	
		MAR. 6-7: WILLIAM DONALD WRIGHT DOTHAN AL TO WASHINGTON DC AND RETURN	378.00	
		JAMES W SIMPKIN DENVER CO TO WASHINGTON DC AND RETURN	300.00	
		DONALD S HENLEY JR GREENSBORO NC TO WASHINGTON DC AND RETURN	240.00	
		MAR. 15-16: ROBERT C PATTERSON ROCHESTER NY TO WASHINGTON DC AND RETURN	182.00	
		GERALD CLAY PEORIA IL TO WASHINGTON DC AND RETURN	404.00	
		KENNETH LANCASTER ST PAUL MN TO WASHINGTON DC AND RETURN	300.00	
		MAR. 20: JOHNETTA COLE NEW YORK NY TO BOSTON MA TO ATLANTA GA	236.00	
		APR. 1-4: CARLA LAWSON FT DODGE IA TO WASHINGTON DC AND RETURN	278.00	
			-------------	2,437.00
	2507	EDUCATION WEEK:		
		MAY 10, 1989 - MAY 9, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		124.00
MAY 16	2598	WILLIAM R CARRIKER:		
		APR. 2-3, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA CHARLOTTESVILLE VA TO WASHINGTON DC AND RETURN, 214 MILES AT $.22 PER MILE	47.08	
		PER DIEM EXPENSES, 2 DAYS	21.68	
			-------------	68.76
	2609	GSA:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		105.00
	2615	NORENA A HALE:		
		APR. 2-3, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	133.90	
		TAXI	39.70	
			-------------	173.60

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAY 16	2622	MILLER REPORTING CO INC:		
		FEB. 2-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		$3,380.70
	2626	JUDITH S PALFREY:		
		APR. 2-3, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	$116.97	
		TELEPHONE	.75	
		TAXI AND METRO	14.50	
		PARKING	10.00	
			-------------	142.22
MAY 18	2662	CAPCOM INC:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		125.00
	2664	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		15.00
MAY 19	2726	ROBERTA B DUNN:		
		APR. 3-14, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		25.00
	2728	SARAH A FLANAGAN:		
		APR. 7-11, 1989:		
		PER DIEM EXPENSES IN PROVIDENCE RI, 5 DAYS	4.00	
		PARKING	2.00	
		TOLLS	4.00	
			-------------	10.00
	2729	STEVEN R FORNESS:		
		APR. 2-4, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	16.90	
		TAXI	32.50	
			-------------	49.40
	2758	UNITED AIRLINES:		
		FEB. 22 - APR. 2, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		FEB. 22: COURTNEY PASTORFIELD WASHINGTON DC TO HARTFORD CT	86.00	
		MAR. 28 - APR. 2: PATRICIA A FAHY WASHINGTON DC TO SPRINGFIELD IL TO LOS ANGELES CA TO CHICAGO IL AND RETURN	750.00	
		MAR. 8-9: BOBBY HERD AUSTIN TX TO WASHINGTON DC	426.00	
			-------------	1,262.00
MAY 22	2777	M SHERRIL MOON:		
		APR. 2-3, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA RICHMOND VA TO WASHINGTON DC AND RETURN, 200 MILES AT $.22 PER MILE	44.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	171.15	
			-------------	221.15
	2778	AMANDA BROWN:		
		FEB. 22 - APR. 25, 1989:		
		FEB. 22-25: TAXI FOR TRIP TO MIAMI FL	18.00	
		TELEPHONE	65.40	
		PARKING	13.50	
		POA TO AND FROM AIRPORT, 10 MILES AT $.22 PER MILE	2.20	
		FEB. 22-24: PER DIEM EXPENSES IN MIAMI, 3 DAYS	249.41	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	27.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-309.99	
			-------------	65.52
	2779	COURTNEY PASTORFIELD:		
		MAR. 17 - APR. 20, 1989:		
		MAR. 17-20: AIRFARE WASHINGTON DC TO HARTFORD CT AND RETURN	278.00	
		RENTAL AUTO HARTFORD TO NEW HAVEN CT AND RETURN	171.02	
		TAXI	20.00	
		NOTEBOOK	2.00	
		APR. 19-20: TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		TAXI	9.00	
		TELEPHONE	6.00	
		PER DIEM EXPENSES, 2 DAYS	148.80	
			-------------	726.82
	2802	COURTNEY PASTORFIELD:		
		MAR. 29, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		TAXI	6.00	
			-------------	98.00
MAY 23	2806	NADINE R ARRINGTON:		
		DEC. 20, 1988 - APR. 24, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	108.10	
		MESSENGER SERVICE	36.00	
		POSTAGE	24.11	
		2 VIDEO TAPES	9.92	
		1 COPY OF POLITICS IN AMERICA 1990	53.95	
			-------------	232.08

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAY 23	2815	ROBERT JOSEPHY:		
		MAR. 15-19, 1989:		
		ATTENDANCE AS A WITNESS:		
		TRAIN FARE STAMFORD CT TO WASHINGTON DC AND RETURN	$195.00	
		TAXI	38.00	
		PARKING	12.50	
		MAR. 15-16: PER DIEM EXPENSES, 2 DAYS	9.00	
			-------------	$254.50
	2821	TERRY L MUILENBURG:		
		APR. 16-17, 1989:		
		PER DIEM EXPENSES IN DES MOINES IA, 2 DAYS	76.46	
		TAXI	18.00	
			-------------	94.46
MAY 25	2877	TERRY U BEIRN:		
		JAN. 17 - MAR. 30, 1989:		
		JAN. 17-19: TRAIN FARE NEW YORK NY TO WASHINGTON DC	74.50	
		AIRFARE WASHINGTON DC TO NEW YORK	40.00	
		TAXI	32.00	
		JAN. 31 - FEB. 3: TRAIN FARE NEW YORK NY TO WASHINGTON DC AND RETURN	208.50	
		FEB. 4-8: AIRFARE NEW YORK NY TO WASHINGTON DC	69.00	
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA	76.50	
		TAXI	32.00	
		FEB. 22-24: AIRFARE NEW YORK NY TO WASHINGTON DC	40.00	
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA	76.50	
		TAXI	32.00	
		MAR. 2-3: TRAIN FARE NEW YORK TO WASHINGTON DC	64.50	
		AIRFARE WASHINGTON DC TO NEW YORK	99.00	
		TAXI	30.00	
		MAR. 13-16: TRAIN FARE NEW YORK TO WASHINGTON DC AND RETURN	185.50	
		MAR. 27-30: TRAIN FARE NEW YORK TO WASHINGTON DC AND RETURN	180.00	
			-------------	1,250.00
	2878	BLACK ISSUES IN HIGHER EDUCATION:		
		MAR. 23, 1989 - MAR. 22, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		70.00
	2888	HEALTH AFFAIRS:		
		DEC. 1, 1988 - NOV. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		65.00
	2889	JACQUELINE LOSO:		
		APR. 21, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BURLINGTON VT TO WASHINGTON DC AND RETURN	404.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.22 PER MILE	4.40	
		TOLLS	2.00	
		PARKING	2.00	
		TAXI	10.00	
			-------------	422.40
MAY 31	2957	TERRY W HARTLE:		
		APR. 27 - MAY 3, 1989:		
		APR. 27: PER DIEM EXPENSES IN BOSTON MA, 1 DAY	14.00	
		TAXI AND SUBWAY	48.95	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	20.00	
			-------------	82.95
	2982	ANGELO R MENDEZ:		
		APR. 30 - MAY 2, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	100.13	
		TAXI	43.00	
		TELEPHONE	4.12	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-107.25	
			-------------	40.00
	2983	MARIA MENDEZ:		
		APR. 30 - MAY 2, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	100.12	
		TAXI	25.50	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-85.62	
			-------------	40.00
	2986	TERRY U BEIRN:		
		MAR. 2-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		1,680.00
		7 DAYS AT $ 240.00 PER DAY		
	2987	TERRY U BEIRN:		
		FEB. 1-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		1,920.00
		8 DAYS AT $ 240.00 PER DAY		
	2988	TERRY U BEIRN:		
		JAN. 10-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		720.00
		3 DAYS AT $ 240.00 PER DAY		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAY 31	3028	MARY S REICH:		
		APR. 30 - MAY 1, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	$100.43	
		TELEPHONE	1.50	
		TELEFAX CHARGE	11.00	
		TAXI AND BUS	68.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-136.57	
			-------------	$44.36
	3028	CHERI L ROBERTSON:		
		JAN. 22-26, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SAN DIEGO CA TO WASHINGTON DC TO OAKLAND CA	395.00	
		TELEPHONE	1.00	
		PARKING	18.00	
		JAN. 23-24: PER DIEM EXPENSES, 2 DAYS	125.74	
			-------------	539.74
	3681			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		8,250.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 12	3170	UNITED AIRLINES:		
		JAN. 23 - FEB. 26, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JAN. 23-24: LINDA HARTSHORN LINCOLN NE TO WASHINGTON DC	494.00	
		FEB. 23-26: BANCROFT LITTLEFIELD WASHINGTON DC TO BOSTON MA	153.00	
			-------------	647.00
JUNE 14	3209	NADINE R ARRINGTON:		
		APR. 20 - MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	226.34	
		OTHER OFFICIAL EXPENSES	14.00	
			-------------	240.34
JUNE 19	3305	INTERNATIONAL PRESS CLIPPING BUREAU INC:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,142.45
	3320	MILLER REPORTING CO INC:		
		APR. 3-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		4,242.30
	3328	NATIONAL CAR RENTAL SYSTEM INC:		
		APR. 1-11, 1989:		
		RENTAL AUTO FOR THE FOLLOWING:		
		APR. 1-3: ANN S YOUNG LOS ANGELES CA TO ANAHEIM CA AND RETURN	56.92	
		APR. 2-3: DAVID V EVANS IN CHICAGO IL	53.26	
		APR. 7-11: SARAH A FLANAGAN AND DAVID V EVANS IN PROVIDENCE RI	163.66	
			-------------	273.84
JUNE 21	3387	TELECOMMUNICATIONS FOR THE DEAF INC:		
		JUN. 1, 1989 - MAY 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 2		30.00
JUNE 23	3503	INTERNATIONAL PRESS CLIPPING BUREAU INC:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,113.55
JUNE 27	3568	MILLER REPORTING CO INC:		
		MAY 1-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		8,425.70
JUNE 30	3728			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		8,250.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 12	3814	NADINE R ARRINGTON:		
		MAY 8-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		190.00
JULY 20	4004	UNITED AIRLINES:		
		OCT. 26-30, 1988:		
		AIRFARE FOR ALEXANDER D CRARY WASHINGTON DC TO PROVIDENCE RI TO NEW YORK NY		177.00
JULY 27	4184	NADINE R ARRINGTON:		
		FEB. 9 - JUN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	186.95	
		OTHER OFFICIAL EXPENSES	4.05	
			-------------	191.00
	4232	ALMANAC OF AMERICAN POLITICS:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		44.95

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
JULY 27	4240	INTERNATIONAL PRESS CLIPPING BUREAU INC: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$641.80
JULY 31	4303	TERRY U BEIRN: JUN. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONSULTANTS 5 DAYS AT $240.00 PER DAY		1,200.00
	4304	TERRY U BEIRN: APR. 5-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONSULTANTS 4 DAYS AT $240.00 PER DAY		960.00
	4305	TERRY U BEIRN: MAY 2-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONSULTANTS 9 DAYS AT $240.00 PER DAY		2,160.00
	4372	ECONOMIST: APR. 1, 1989 - MAR. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		98.00
	4403	ROBERT JOSEPHY: MAR. 15-16, 1989: ATTENDANCE AS A WITNESS:		
		TRAIN FARE STAMFORD CT TO WASHINGTON DC AND RETURN	$195.00	
		POA TO AND FROM TRAIN STATION, 70 MILES AT $.22 PER MILE	15.40	
		TAXI	38.00	
		PARKING	12.50	
		MAR. 15-16: PER DIEM EXPENSES, 2 DAYS	9.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-254.50	
			-------------	15.40
	4482	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		4,333.33
AUG. 29	4894	PEGGY KIRK: FEB. 25, 1989: ATTENDANCE AS A WITNESS: POA BATAVIA OH TO COLUMBUS OH AND RETURN, 269 MILES AT $.22 PER MILE		59.18
AUG. 31	5007	LIBRARY OF CONGRESS: FEB. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: DETAILED EMPLOYEE (AGENCY REIMBURSEMENT) VEE BURKE, GS-16/4		282.64
	5091	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		866.66
SEPT 19	5217	U S NEWSWIRE: FEB. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		350.00
SEPT 28	5423	TERRY U BEIRN: JUL. 10-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONSULTANTS 7 DAYS AT $240.00 PER DAY		1,680.00
	5424	TERRY U BEIRN: AUG. 8-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONSULTANTS 3 DAYS AT $240.00 PER DAY		720.00

COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S RES 66(168) AGREED TO 2/28/89

1989			
APR. 28	2366	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	101,819.89
MAY 31	3082	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	101,029.71
JUNE 30	3730	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	102,978.58
JULY 31	4483	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	103,880.22
AUG. 31	5082	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	103,330.80
SEPT 29	5681	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	100,169.66

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 13	1806	GSA:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		$60.00
APR. 21	2027	MILLER REPORTING CO INC:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		51.00
APR. 24	2040	WEST PUBLISHING CO:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		58.50
APR. 25	2066	PATRICK B SARMAN:		
		FEB. 28 - MAR. 2, 1989:		
		POA WASHINGTON DC TO WILLIAMSBURG VA AND RETURN, 296		
		MILES AT $.225 PER MILE	$66.60	
		REGISTRATION FEE TO ATTEND THE FEDERAL EXECUTIVES		
		SEMINAR HELD IN WILLIAMSBURG VA	100.00	
		PER DIEM EXPENSES, 3 DAYS	224.17	
			-------------	390.77
APR. 28	2124	GSA:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		60.00
	2152	MILLER REPORTING CO INC:		
		MAR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		409.50
MAY 12	2418	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		3.50
MAY 16	2611	GSA:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		60.00
MAY 18	2687	WEST PUBLISHING CO:		
		MAR. 28 - APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		297.00
MAY 19	2742	MILLER REPORTING CO INC:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		716.80
MAY 23	2811	CONGRESSIONAL QUARTERLY INC:		
		AUG. 1, 1989 - JUL. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		CAMPAIGN PRACTICES		469.00
MAY 31	2979	MILLER REPORTING CO INC:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		432.00
	3017	MILLER REPORTING CO INC:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		828.00
	3037	WASHINGTON POST:		
		JUN. 8, 1989 - JUN. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 2		239.20
	3083			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		1,286.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	3121	WALL STREET JOURNAL:		
		SEP. 8, 1989 - SEP. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		129.00
JUNE 12	3135	CONGRESSIONAL QUARTERLY INC:		
		SEP. 1, 1989 - AUG. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		795.00
JUNE 23	3500	GSA:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		60.00
	3506	MILLER REPORTING CO INC:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		135.00
	3541	WEST PUBLISHING CO:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		42.00
		U S CODE ANNOTATED POCKET PARTS TO T 44		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
JUNE 27	3584	MILLER REPORTING CO INC: MAY 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$838.40
JUNE 30	3731	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		1,013.33
JULY 26	4159	MILLER REPORTING CO INC: JUN. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		275.40
JULY 27	4216	MILLER REPORTING CO INC: JUN. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		825.80
	4243	SYNTREX INC: MAR. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		465.35
	4246	WEST PUBLISHING CO: JUN. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S CODE ANNOTATED TITLE 26 6001-END		72.00
JULY 31	4278	FEDERAL EXPRESS CORP: JUN. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		16.75
	4375	GARTNER GROUP INC: MAY 1, 1989 - APR. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		13,000.00
	4436	GSA: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		60.00
	4484	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		1,000.00
AUG. 9	4503	STEPHEN A GRAY: JUL. 19, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		6.00
AUG. 25	4857	WEST PUBLISHING CO: JUN. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S CODE ANNOTATED GENERAL INDEX		42.00
AUG. 31	4987	GSA: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		60.00
	5093	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		1,522.21
SEPT 13	5144	COMMERCE CLEARING HOUSE INC: MAY 1, 1989 - APR. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL ELECTION CAMPAIGN		211.00
SEPT 18	5185	ELIZABETH K BUNCH: AUG. 24 - SEP. 9, 1989: AIRFARE WASHINGTON DC TO DENVER CO TO ANCHORAGE AK TO SEATTLE WA AND RETURN	$947.00	
		RENTAL AUTO DENVER TO BOULDER CO, LARAMIE WY TO DENVER AND IN ANCHORAGE AND FROM SEATTLE TO TACOMA WA TO SEATTLE	352.77	
		GASOLINE	39.26	
		TELEPHONE	2.00	
		PARKING	13.00	
		TAXI	20.50	
		PER DIEM EXPENSES, 17 DAYS	673.06	
			-------------	2,047.59
	5191	CHARLES S KONIGSBERG: AUG. 21-30, 1989: AIRFARE WASHINGTON DC TO JUNEAU AK TO ANCHORAGE AK AND RETURN	883.01	
		RENTAL AUTO ANCHORAGE TO KENAI AK, GIRDWOOD AK AND RETURN	170.00	
		GASOLINE	33.56	
		TAXI	34.00	
		PER DIEM EXPENSES, 10 DAYS	633.24	
			-------------	1,753.81

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
SEPT 19	5238	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		$60.00
	5241	JOHN L SOUSA:		
		SEP. 5-9, 1989:		
		AIRFARE WASHINGTON DC TO RENO NV AND RETURN	$406.00	
		TELEPHONE	3.46	
		TAXI	32.00	
		PER DIEM EXPENSES, 5 DAYS	401.65	
			-------------	843.11
SEPT 26	5366	WEST PUBLISHING CO:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		19.50
		US CODE ANNOTATED TITLE 28		
SEPT 29	5602	SERGEANT AT ARMS U S SENATE:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		181.50
	5622	MARK C MACKIE:		
		SEP. 6-10, 1989:		
		AIRFARE WASHINGTON DC TO RENO NV AND RETURN	406.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 5 DAYS	249.13	
			-------------	657.13
	5623	MARK C MACKIE:		
		AUG. 18-30, 1989:		
		AIRFARE WASHINGTON DC TO ANCHORAGE AK AND RETURN	680.00	
		RENTAL AUTO ANCHORAGE TO SEWARD AK, SOLDOTNA AK, HOMER AK, ANCHORAGE, GIRDWOOD AK, ANCHORAGE, GIRDWOOD, ANCHORAGE, GIRDWOOD, ANCHORAGE, GIRDWOOD, ANCHORAGE, GIRDWOOD AND RETURN	288.00	
		GASOLINE	58.74	
		PER DIEM EXPENSES, 13 DAYS	686.18	
			-------------	1,712.92
	5643	WAYNE SCHLEY:		
		AUG. 12 - SEP. 8, 1989:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO ANCHORAGE AK AND FROM FAIRBANKS AK TO ANCHORAGE AK TO WASHINGTON DC	1,008.35	
		RENTAL AUTO IN ANCHORAGE	218.64	
		GASOLINE	16.05	
		TAXI	22.00	
		AUG. 12-19, SEP. 8: PER DIEM EXPENSES, 9 DAYS	300.50	
			-------------	1,565.54
	5682			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		2,333.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(178) AGREED TO 2/28/89

1989				
APR. 28	2366			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		68,001.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 31	3084			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		70,385.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 30	3732			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		73,073.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 31	4485			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		71,080.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 31	5084			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,257.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 29	5683			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		71,959.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 13	1905	DINERS CLUB:		
		FEB. 2-5, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		FEB. 2-4: ERLINE M PATRICK WASHINGTON DC TO NEW ORLEANS LA AND RETURN	288.00	
		FEB. 2-5: WILLIAM B MONTALTO WASHINGTON DC TO DENVER CO AND RETURN	300.00	
			-------------	588.00
	1913	KEVIN A SMITH:		
		MAR. 3, 1989:		
		PER DIEM EXPENSES IN LITTLE ROCK AR, 1 DAY		20.00
	1919	PETER J COYLE:		
		MAR. 6, 1989:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN, 1 DAY	5.00	
		NEWSPAPER	[illegible]	
		TELEPHONE	.50	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 13	1919	PETER J COYLE: (CONTINUED)		
		TAXI	$8.00	
			-------------	$14.11
	1922	WILLIAM B MONTALTO:		
		JAN. 3-5, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	86.00	
		TELEPHONE	1.08	
		TAXI	16.10	
		PORTAGE OF COMMITTEE DOCUMENTS	2.00	
		PER DIEM EXPENSES, 3 DAYS	211.20	
			-------------	316.38
APR. 17	1924	AUTOMATED OFFICE PRODUCTS INC:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		89.25
	1927	COMMERCE CLEARING HOUSE INC:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		37.50
	1930	PETER J COYLE:		
		MAR. 13-14, 1989:		
		ARIFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	300.00	
		PARKING	9.25	
		NEWSPAPERS	.50	
		TELEPHONE	.50	
		TAXI	16.00	
		PER DIEM EXPENSES, 2 DAYS	13.33	
			-------------	339.58
	1938	FEDERAL EXPRESS CORP:		
		FEB. 21-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		48.75
APR. 25	2049	BARBARA A HANSER:		
		MAR. 2-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	8.75	
		OTHER OFFICIAL EXPENSES	74.00	
			-------------	82.75
	2052	INSIDE U S TRADE:		
		APR. 1, 1989 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		545.00
	2057	MONITOR PUBLISHING CO:		
		MAR. 12, 1989 - MAR. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		FEDERAL YELLOW BOOK		145.00
APR. 26	2088	MCGRAW HILL INC:		
		FEB. 28, 1989 - FEB. 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		ENR		49.00
APR. 28	2132	ALDERSON REPORTING CO INC:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		107.35
	2175	JOHN W BALL:		
		MAR. 19-25, 1989:		
		PER DIEM EXPENSES IN LITTLE ROCK AR, 7 DAYS	202.78	
		RENTAL AUTO IN LITTLE ROCK	75.48	
		GASOLINE	8.00	
		TAXI	24.00	
			-------------	310.26
	2310	FEDERAL EXPRESS CORP:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		20.25
	2327	SERGEANT AT ARMS U S SENATE:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		61.00
MAY 12	2380	ALDERSON REPORTING CO INC:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		362.70
	2402	GSA:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		60.00
	2511	FEEDSTUFFS:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39.95

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAY 15	2574	WEST PUBLISHING CO:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		U S CODE TITLE 26 SECTIONS 2001-6000		$56.50
MAY 16	2600	PETER J COYLE:		
		APR. 16-17, 1989:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN, 2 DAYS	$33.98	
		TELEPHONE	.50	
		TAXI	11.00	
		PARKING	17.75	
				63.23
	2601	RAY C CULVER III:		
		MAR. 20-22, 1989:		
		PER DIEM EXPENSES IN LITTLE ROCK AR, 3 DAYS		72.45
	2602	RAY C CULVER III:		
		MAR. 3, 1989:		
		PER DIEM EXPENSES IN LITTLE ROCK AR, 1 DAY	6.30	
		TAXI	7.50	
				13.80
MAY 22	2765	HERTZ SYSTEM INC:		
		FEB. 12 - MAR. 14, 1989:		
		RENTAL AUTO FOR THE FOLLOWING:		
		FEB. 15-17: PETER J COYLE MINNEAPOLIS MN TO ST PAUL MN, WAYZATA MN, CHANHASAN MN, BURNSVILLE MN, ST LOUIS PARK MN, ELK RIVER MN, ST CLOUD MN AND RETURN	96.00	
		MAR. 6, 13-14: PETER J COYLE IN MINNEAPOLIS MN - 2 TRIPS	71.07	
		FEB. 12-16: WILLIAM B MONTALTO ORLANDO FL TO KENNEDY SPACE FLIGHT CENTER FL, COCOA BEACH FL AND RETURN	136.00	
		FEB. 16-19: THOMAS S VARADY IN LITTLE ROCK AR	136.00	
		MAR. 3: RAY C CULVER III IN LITTLE ROCK AR	37.26	
				476.33
	2766	HERTZ SYSTEM INC:		
		MAR. 20-22, 1989:		
		RENTAL AUTO FOR RAY C CULVER III IN LITTLE ROCK AR		83.49
	2767	DINERS CLUB:		
		FEB. 15 - MAR. 3, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		FEB. 15-17: PETER J COYLE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	300.00	
		FEB. 16-19: THOMAS S VARADY WASHINGTON DC TO LITTLE ROCK AR AND RETURN	332.00	
		MAR. 3: RAY C CULVER III AND KEVIN A SMITH WASHINGTON DC TO LITTLE ROCK AR AND RETURN	664.00	
		FEB. 24-26: TRAIN FARE FOR JOHN W BALL WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
				1,388.00
MAY 23	2827	OFFICIAL AIRLINE GUIDES INC:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		190.00
MAY 31	2991	JOHN W BALL:		
		MAY 3-7, 1989:		
		MAY 3-6: PER DIEM EXPENSES IN SAN DIEGO CA, 4 DAYS	283.44	
		RENTAL AUTO IN SAN DIEGO	93.09	
		TELEPHONE	1.80	
		TELEFAX CHARGE	16.00	
		PARKING	34.50	
		POA TO AND FROM AIRPORT, 70 MILES AT $.225 PER MILE	15.75	
				444.58
	2996	PETER J COYLE:		
		APR. 26-28, 1989:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN, FOREST LAKE MN, TAYLORS FALLS MN AND WOODBURY MN, 3 DAYS	102.08	
		TELEPHONE	.50	
		GASOLINE FOR RENTAL AUTO	16.00	
		PARKING	17.50	
		TAXI	10.00	
		NEWSPAPER	.50	
				146.58
	3019	WILLIAM B MONTALTO:		
		APR. 19-20, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 2 DAYS	18.75	
		TAXI	7.00	
		PARKING	7.50	
				33.25
	3020	WILLIAM B MONTALTO:		
		APR. 2-3, 1989:		
		PER DIEM EXPENSES IN FAYETTEVILLE AR, 2 DAYS	68.54	
		PORTAGE OF COMMITTEE DOCUMENTS	1.00	
		PARKING	12.00	
				81.54
	3085			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		69.99
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	3088	ARKANSAS TIMES:		
		APR. 1, 1989 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		18.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
JUNE 8	3095	CONGRESSIONAL QUARTERLY INC:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$40.85
	3103	FEDERAL EXPRESS CORP:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		13.50
	3107	INC MAGAZINE:		
		MAY 1, 1989 - APR. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		19.00
	3112	NATIONAL JOURNAL:		
		APR. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		30.00
	3122	WEST PUBLISHING CO:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		273.00
		U S CODE ANNOTATED POCKET PARTS		
JUNE 12	3141	GSA:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		60.00
	3148	DINERS CLUB:		
		MAR. 6 - MAY 7, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAR. 6: PETER J COYLE WASHINGTON DC TO MINNEAPOLIS MN		
		AND RETURN	$300.00	
		MAR. 19-25: JOHN W BALL WASHINGTON DC TO LITTLE ROCK		
		AR AND RETURN	332.00	
		MAR. 20-22: RAY C CULVER III WASHINGTON DC TO LITTLE		
		ROCK AR AND RETURN	332.00	
		APR. 2-3: WILLIAM B MONTALTO WASHINGTON DC TO		
		FAYETTEVILLE AR AND RETURN	396.00	
		APR. 16-17: PETER J COYLE WASHINGTON DC TO		
		MINNEAPOLIS MN AND RETURN	300.00	
		MAY 3-7: JOHN W BALL WASHINGTON DC TO SAN DIEGO CA		
		AND RETURN	318.00	
			-------------	1,978.00
JUNE 19	3275	ALDERSON REPORTING CO INC:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		245.00
JUNE 21	3385	RAY C CULVER III:		
		APR. 22 - MAY 1, 1989:		
		POA WASHINGTON DC TO LITTLE ROCK AR, BRINKLEY AR,		
		LITTLE ROCK, HEBER SPRINGS AR, LITTLE ROCK, W HELENA		
		AR AND RETURN, 2,775 MILES AT $.225 PER MILE	624.38	
		PER DIEM EXPENSES, 10 DAYS	133.35	
			-------------	757.73
JUNE 23	3492	H AND M PUBLISHERS:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		60.00
		WASHINGTON INFORMATION DIRECTORY		
	3535	SERGEANT AT ARMS U S SENATE:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		122.00
JUNE 29	3590	HERTZ SYSTEM INC:		
		APR. 16-28, 1989:		
		RENTAL AUTO FOR THE FOLLOWING:		
		APR. 16-17: PETER J COYLE IN MINNEAPOLIS MN	38.00	
		APR. 26-28: PETER J COYLE MINNEAPOLIS MN TO FOREST		
		LAKE MN, TAYLORS FALLS MN, WOODBURY MN AND RETURN	65.63	
			-------------	103.63
	3591	DINERS CLUB:		
		APR. 19-28, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		APR. 19-20: WILLIAM B MONTALTO WASHINGTON DC TO NEW		
		ORLEANS LA AND RETURN	288.00	
		APR. 26-28: PETER J COYLE WASHINGTON DC TO		
		MINNEAPOLIS MN AND RETURN	300.00	
			-------------	588.00
JUNE 30	3613	BUSINESS WEEK:		
		AUG. 1, 1989 - JUL. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39.95
	3627	SOUTHWEST DISTRIBUTION INC:		
		FEB. 24 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		240.80

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1989				
JUNE 30	3733			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$2,766.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	3748	PETER J COYLE:		
		MAY 21-30, 1989:		
		MAY 21-27: PER DIEM EXPENSES IN MINNEAPOLIS MN,		
		WILLMAR MN, FARMINGTON MN, WORTHINGTON MN, FAIRMONT MN,		
		SPRINGFIELD MN, MANKATO MN, FARIBAULT MN, NORTHFIELD		
		MN, LAKEVILLE MN, ROCHESTER MN AND RED WING MN, 7 DAYS	$169.61	
		GASOLINE FOR RENTAL AUTO	30.16	
		NEWSPAPERS	3.25	
		TELEPHONE	6.34	
		PARKING	6.50	
		TAXI	17.95	
			-------------	233.81
	3762	GSA:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		60.00
	3769	BARBARA A HANSER:		
		FEB. 17 - JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES	2.00	
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS	56.75	
		OTHER OFFICIAL EXPENSES	133.55	
			-------------	192.30
	3774	TAMARA K MCCANN:		
		MAY 18-30, 1989:		
		MAY 18-25: PER DIEM EXPENSES IN BILLINGS MT, 8		
		DAYS	52.15	
		PORTAGE OF COMMITTEE DOCUMENTS	4.00	
		TAXI	18.50	
			-------------	74.65
JULY 12	3846	AUTOMATED OFFICE PRODUCTS INC:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		128.97
	3852	FEDERAL EXPRESS CORP:		
		MAY 12-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		40.50
	3863	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAY 22-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		24.00
	3866	SHELTER TECH SUBSCRIPTION FULFILLMENT CENTER:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		45.00
		REAL ESTATE JOURNAL		
JULY 17	3924	WILLIAM B MONTALTO:		
		JUN. 10, 1989:		
		POA WASHINGTON DC TO WILLIAMSBURG VA AND RETURN, 312		
		MILES AT $.225 PER MILE		70.20
	3925	WILLIAM B MONTALTO:		
		MAY 26-27, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 2 DAYS	119.69	
		TELEPHONE	1.50	
		TAXI	36.50	
		PARKING	12.00	
			-------------	169.69
JULY 18	3953	WILLIAM B MONTALTO:		
		JUN. 1-3, 1989:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA, 3 DAYS	130.50	
		PORTAGE OF COMMITTEE DOCUMENTS	1.00	
		TELEPHONE	1.00	
		TAXI, LIMOUSINE AND CABLE CAR	16.75	
		PARKING	7.00	
			-------------	156.25
	3954	WILLIAM B MONTALTO:		
		JUN. 8-9, 1989:		
		PER DIEM EXPENSES IN CHICAGO IL AND NEW YORK NY, 2		
		DAYS	24.00	
		TRAIN FARE NEW YORK TO WASHINGTON DC	46.00	
		TELEPHONE	.50	
		TAXI	19.50	
		BATTERIES	3.78	
			-------------	93.78
	3955	WILLIAM B MONTALTO:		
		JUN. 14-15, 1989:		
		PER DIEM EXPENSES IN HUNTSVILLE AL, 2 DAYS	61.11	
		TELEPHONE	3.79	
		PARKING	5.00	
			-------------	69.90
JULY 20	3975	DOANES AGRICULTURAL REPORT:		
		AUG. 1, 1989 - JUL. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		72.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1989				
JULY 20	3989	NATIONAL ACADEMY OF SCIENCES:		
		AUG. 16, 1989 - AUG. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$38.00
		ISSUES IN SCIENCE AND TECHNOLOGY		
	4005	WEST PUBLISHING CO:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		175.00
		U S CODE ANNOTATED		
JULY 27	4234	JOHN W BALL:		
		JUN. 27 - JUL. 2, 1989:		
		JUN. 27-29: PER DIEM EXPENSES IN LITTLE ROCK AR,		
		3 DAYS	$172.09	
		RENTAL AUTO IN LITTLE ROCK	63.22	
		TELEPHONE	1.80	
		TAXI	26.00	
			-------------	263.11
	4242	WILLIAM B MONTALTO:		
		JUN. 14-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		17.50
JULY 31	4269	MEAD DATA CENTRAL:		
		JAN. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		10,380.00
	4399	PETER J COYLE:		
		JUN. 27-30, 1989:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN, AUSTIN MN,		
		ALBERT LEA MN, ST PAUL MN AND PLYMOUTH MN, 4 DAYS	127.53	
		NEWSPAPERS	3.30	
		TELEPHONE	.50	
		GASOLINE FOR RENTAL AUTO	20.60	
		TAXI	47.60	
		PARKING	24.25	
			-------------	223.78
	4422	FEDERAL EXPRESS CORP:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		17.25
	4449	WEST PUBLISHING CO:		
		MAY 25 - JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		185.50
		U S CODE ANNOTATED AND CONGRESSIONAL NEWS PAMPHLET		
	4486			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		2,709.99
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	4493	PETER J COYLE:		
		JUL. 10-11, 1989:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN, ST PAUL MN		
		AND EDEN PRAIRIE MN, 2 DAYS	36.48	
		TELEPHONE	1.00	
		PARKING	13.25	
		TAXI	7.50	
		NEWSPAPER	.50	
			-------------	58.73
	4536	DINERS CLUB:		
		MAY 18 - JUN. 9, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAY 18-30: TAMARA K MCCANN WASHINGTON DC TO BILLINGS		
		MT AND RETURN	404.00	
		MAY 21-30: PETER J COYLE WASHINGTON DC TO MINNEAPOLIS		
		MN AND RETURN	300.00	
		MAY 26-27: WILLIAM B MONTALTO WASHINGTON DC TO		
		ATLANTA GA AND RETURN	258.00	
		JUN. 1-3: WILLIAM B MONTALTO WASHINGTON DC TO SAN		
		FRANCISCO CA AND RETURN	388.00	
		JUN. 8-9: WILLIAM B MONTALTO WASHINGTON DC TO CHICAGO		
		IL TO NEW YORK NY	329.00	
			-------------	1,679.00
AUG. 25	4743	ALDERSON REPORTING CO INC:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		389.60
	4744	ALDERSON REPORTING CO INC:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		757.10
	4745	ALDERSON REPORTING CO INC:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		372.80
	4746	ALDERSON REPORTING CO INC:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		627.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1989 AUG. 25	4747	ALDERSON REPORTING CO INC: JUN. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$513.00
	4748	ALDERSON REPORTING CO INC: JUN. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		518.40
	4749	ALDERSON REPORTING CO INC: JUN. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		561.60
	4806	HERTZ SYSTEM INC: MAY 21-30, 1989: RENTAL AUTO FOR PETER J COYLE MINNEAPOLIS MN TO WILLMAR, FARMINGTON MN, WORTHINGTON MN, FAIRMONT MN, SPRINGFIELD MN, MANKATO MN, FAIRBAULT MN, NORTHFIELD MN, FARMINGTON MN, LAKEVILLE MN, ROCHESTER MN, RED WING MN AND RETURN		154.58
AUG. 28	4870	FEDERAL EXPRESS CORP: JUL. 13-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		90.75
	4873	HERTZ SYSTEM INC: JUN. 18-30, 1989: RENTAL AUTO FOR THE FOLLOWING:		
		JUN. 18-19: RAY C CULVER III IN LITTLE ROCK AR	$38.15	
		JUN. 27-30: PETER J COYLE MINNEAPOLIS MN TO AUSTIN MN, ALBERT LEA MN, ST PAUL MN, PLYMOUTH MN AND RETURN	128.00	
			-------------	166.15
	4882	GSA: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		60.00
	4900	WEST PUBLISHING CO: JUN. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES US CODE GENERAL INDEX		42.00
AUG. 29	4946	SERGEANT AT ARMS U S SENATE: JUL. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		60.50
AUG. 31	5095	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		1,546.84
SEPT 8	5113	JOHN C LYFORD: JUL. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		18.75
SEPT 11	5136	DINERS CLUB: JUN. 14 - JUL. 11, 1989: AIRFARE FOR THE FOLLOWING:		
		JUN. 14-15: WILLIAM B MONTALTO WASHINGTON DC TO HUNTSVILLE AL AND RETURN	330.00	
		JUN. 27-30: PETER J COYLE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	300.00	
		JUN. 27 - JUL. 2: JOHN W BALL WASHINGTON DC TO LITTLE ROCK AR AND RETURN	332.00	
		JUL. 10-11: PETER J COYLE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	300.00	
			-------------	1,262.00
SEPT 19	5213	BARBARA A HANSER: JUN. 15 - AUG. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES	1.50	
		OTHER OFFICIAL EXPENSES	182.40	
			-------------	183.90
	5237	GSA: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		60.00
SEPT 27	5378	COMMERCE CLEARING HOUSE INC: APR. 1, 1989 - MAR. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES GOVERNMENT CONTRACTS		960.00
	5397	MINNESOTA NEW VENTURE COLLABORATIVE: AUG. 1, 1989 - JUL. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES NEW VENTURE REVIEW		185.00
SEPT 29	5496	GSA: AUG. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		60.00

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1989 SEPT 29	5539	ALDERSON REPORTING CO INC: AUG. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$271.20
	5540	ALDERSON REPORTING CO INC: AUG. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		180.80
	5541	ALDERSON REPORTING CO INC: AUG. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		152.55
	5542	ALDERSON REPORTING CO INC: AUG. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		282.50
	5543	ALDERSON REPORTING CO INC: AUG. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		226.00
	5544	ALDERSON REPORTING CO INC: AUG. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		372.90
	5545	ALDERSON REPORTING CO INC: AUG. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		231.65
	5546	ALDERSON REPORTING CO INC: AUG. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		316.40
	5617	FEDERAL EXPRESS CORP: AUG. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		20.00
	5637	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUL. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		18.00
	5646	WEST PUBLISHING CO: JUL. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES US CODE ANNOTATED TITLE 28		19.50
	5684	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		4,703.31

COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989 APR. 13	1903	ANNE M WILLIS: FEB. 2 - MAR. 20, 1989: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	206.95	
		POA, 40 MILES AT $.225 PER MILE	9.00	
		PARKING	15.75	
			-------------	231.70
APR. 17	1934	FEDERAL EXPRESS CORP: FEB. 24 - MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		55.50
	1935	FEDERAL EXPRESS CORP: MAR. 3-8, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		40.75
	1942	METROPOLITAN DELIVERY SERVICE: FEB. 3-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		72.00
	1943	PRINCETON UNIVERSITY PRESS: FEB. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		12.95
	1951	WARREN GORHAM AND LAMONT INC: JUN. 25, 1989 - JUN. 24, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		684.95

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1989			
APR. 17	1955	FEDERAL EXPRESS CORP: JAN. 6 - FEB. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	$104.30
APR. 19	1975	JOHN J CALLAHAN: MAR. 2, 1989: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	41.72
	1983	MARGUERITE L GRAF: MAR. 2-3, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	80.00
APR. 25	2064	OECD PUBLICATIONS AND INFORMATION CENTER: NOV. 4, 1988 - NOV. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES OECD ECONOMIC OUTLOOK	44.70
	2065	REVIEW PUBLISHING CO LTD: JUN. 1, 1989 - MAY 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIOTS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FAR EASTERN ECONOMIC REVIEW	106.20
	2069	SUPERINTENDENT OF DOCUMENTS: MAY 1, 1989 - APR. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES SURVEY OF CURRENT BUSINESS	18.00
APR. 26	2077	ATLANTIC: FEB. 24, 1989 - FEB. 23, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	9.95
	2100	WARREN GORHAM AND LAMONT INC: DEC. 14, 1988 - DEC. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES REAL ESTATE OUTLOOK	24.00
APR. 27	2106	FEDERAL EXPRESS CORP: MAR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	36.25
APR. 28	2155	MILLER REPORTING CO INC: MAR. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	852.50
	2156	MILLER REPORTING CO INC: MAR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	803.00
	2157	MILLER REPORTING CO INC: MAR. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	489.50
	2158	MILLER REPORTING CO INC: MAR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	627.00
	2159	MILLER REPORTING CO INC: MAR. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	253.00
	2160	MILLER REPORTING CO INC: FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	484.00
	2161	MILLER REPORTING CO INC: FEB. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	489.50
	2162	MILLER REPORTING CO INC: FEB. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	781.00
	2163	MILLER REPORTING CO INC: MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	451.00
	2164	MILLER REPORTING CO INC: MAR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	274.50
	2166	ANGELINE NICHOLAS: MAR. 2-3, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	80.00

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1989				
APR. 28	2292	BENJAMIN M FRIEDMAN:		
		FEB. 22, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	$439.00	
		TAXI	30.00	
		PER DIEM EXPENSES, 1 DAY	9.00	
			-------------	$478.00
	2298	JIM SASSER:		
		JAN. 20-23, 1989:		
		AIRFARE WASHINGTON DC TO MIAMI FL TO RALEIGH/DURHAM NC AND RETURN	297.00	
		TELEPHONE	3.00	
		RENTAL AUTO IN RALEIGH/DURHAM	29.58	
		GASOLINE	5.00	
		PER DIEM EXPENSES, 2 DAYS	122.04	
			-------------	456.62
	2304	CONGRESSIONAL MANAGEMENT FOUNDATION:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		A CONGRESSIONAL INTERN HANDBOOK		7.00
	2307	FEDERAL EXPRESS CORP:		
		MAR. 21-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		65.00
	2317	METROPOLITAN DELIVERY SERVICE:		
		MAR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		114.00
	2324	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 16 - MAR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		9.15
	2343			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		8,984.45
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	2395	GSA:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	2427	WEFA INC:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		1,881.87
	2429	KING PUBLISHING GROUP:		
		MAR. 14, 1989 - MAR. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		ENERGY DAILY		1,095.00
	2436	LOTUS:		
		FEB. 27, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		18.00
	2438	MEDICINE AND HEALTH:		
		AUG. 1, 1989 - JUL. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		385.00
	2440	M E SHARPE INC:		
		APR. 1, 1989 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWPSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		CHALLENGE		42.00
	2442	NATIONAL JOURNAL:		
		MAR. 18, 1989 - MAR. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		589.00
	2467	WASHINGTON JOURNALISM REVIEW:		
		FEB. 27, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		24.00
	2481	BUREAU OF BUSINESS AND ECONOMIC RESEARCH:		
		MAR. 1, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		UNM ECONOMIC FORECASTNG		300.00
	2486	CAMBRIDGE UNIVERSITY PRESS:		
		APR. 15, 1989 - APR. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		ECONOMIC POLICY		38.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAY 12	2487	CAPITOL PUBLICATIONS INC: JUL. 13, 1989 - JUL. 12, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES BLUE CHIP ECONOMIC INDICATORS		$388.00
	2497	DEFENSE NEWS: MAR. 7, 1989 - MAR. 6, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		65.00
	2513	FOREIGN AFFAIRS: APR. 15, 1989 - APR. 14, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		25.00
	2522	HEALTH LEGISLATION: JUN. 4, 1989 - JUN. 3, 1990: REIMBURSEMENT OF THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		495.00
	2524	INTERNATIONAL MONETARY FUND: MAR. 3, 1989 - MAR. 2, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES WORLD ECONOMIC OUTLOOK		25.00
MAY 18	2666	FEDERAL EXPRESS CORP: APR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75
	2674	JULIA A LENZ: APR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		19.03
	2683	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES(PHOTO AND RECORDING)		4.00
MAY 19	2717	JOHN J CALLAHAN: APR. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES BALANCING ACTS TECHNOLOGY FINANCE AND THE AMERICAN FUTURE		21.15
MAY 23	2829	CHERYL J REIDY: APR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES REPORT CARD FOR THE STATES		26.50
MAY 25	2887	FINANCIAL TIMES: JUL. 15, 1989 - JUL. 14, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		300.00
	2899	U S NAVAL INSTITUTE: DEC. 1, 1988 - NOV. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES PROCEEDINGS		30.00
	2900	WARREN GORHAM AND LAMONT INC: JUN. 1, 1989 - MAY 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES HOUSING AND DEVELOPMENT REPORTER		684.95
MAY 31	2964	MILLER REPORTING CO INC: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		585.90
	2965	MILLER REPORTING CO INC: APR. 19, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		506.85
	3034	UNITED AIRLINES: NOV. 17 - DEC. 25, 1988: AIRFARE FOR THE FOLLOWING:		
		NOV. 17-20: JOHN HILLEY WASHINGTON DC TO NEW YORK NY AND RETURN	$116.00	
		DEC. 21-25: JEFFREY M ANDERS WASHINGTON DC TO HARTFORD CT AND RETURN	186.00	
			------------	302.00
	3058	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		5,383.24

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1989				
JUNE 5	3091	AVIATION WEEK AND SPACE TECHNOLOGY:		
		JUN. 1, 1989 - MAY 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		$84.00
	3094	CITY AND STATE:		
		MAY 20, 1989 - MAY 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		15.00
	3096	CONGRESSIONAL QUARTERLY INC:		
		APR. 5, 1989 - APR. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		785.00
	3097	CONGRESSIONAL QUARTERLY INC:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		5,500.00
		WASHINGTON ALERT		
	3101	EDITOR AND PUBLISHER:		
		JUN. 6, 1989 - JUN. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		40.00
	3102	FARM FINANCIAL CONDITIONS REVIEW:		
		JUN. 1, 1989 - MAY 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		845.00
	3108	INSTITUTE FOR SOCIAL RESEARCH:		
		JAN. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		3,000.00
		SURVEY OF CONSUMER ATTITUDES		
	3114	OECD PUBLICATIONS AND INFORMATION CENTER:		
		FEB. 2, 1989 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		44.70
		OECD ECONOMIC OUTLOOK		
	3120	SOUTHWEST DISTRIBUTION INC:		
		MAY 10, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		201.80
JUNE 12	3153	FEDERAL EXPRESS CORP:		
		APR. 13-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS....................................		25.75
	3159	METROPOLITAN DELIVERY SERVICE:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS....................................		30.00
	3167	SERGEANT AT ARMS U S SENATE:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES..		244.00
JUNE 13	3183	GSA:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES............................		30.00
JUNE 15	3244	JEFFREY M ANDERS:		
		FEB. 25-27, 1989:		
		TRAIN FARE WASHINGTON DC TO NEWARK NJ AND RETURN....	$100.00	
		POA PARAMUS NY TO TARRYTOWN NJ AND RETURN, 65 MILES		
		AT $.225 PER MILE....................................	14.63	
		TOLLS..	2.50	
			-------------	117.13
	3245	HAROLD H BRAYMAN:		
		APR. 23-27, 1989:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, EL PASO TX,		
		SAN ANTONIO TX AND LAS CRUCES NM, 5 DAYS.............	$277.61	
		RENTAL AUTO EL PASO TO SAN ANTONIO TO LAS CRUCES		
		TO ALBUQUERQUE.......................................	245.00	
		GASOLINE...	14.90	
		PARKING..	3.00	
		TELEPHONE..	24.99	
		TAXI...	14.50	
		POA TO AIRPORT, 20 MILES AT $.225 PER MILE...........	4.50	
			-------------	584.50
JUNE 19	3280	JOHN J CALLAHAN:		
		MAY 23, 1989:		
		PARKING FOR TRIP TO OAK RIDGE TN.....................	4.00	
		POA TO AND FROM AIRPORT, 44 MILES AT $.225 PER MILE.	9.90	
			-------------	13.90
	3351	DAVID R WILLIAMS:		
		MAY 23, 1989:		
		PARKING FOR TRIP TO OAK RIDGE TN.................................		4.00
JUNE 20	3382	JEFFREY A COLMAN:		
		MAY 22-30, 1989:		
		MAY 22-26: PER DIEM EXPENSES IN MEMPHIS TN,		
		NASHVILLE TN AND CHATTANOOGA TN, 5 DAYS..............	342.71	
		TELEPHONE..	4.43	
		POA TO AIRPORT, 8 MILES AT $.225 PER MILE............	1.80	
		TAXI...	28.50	
			-------------	377.44

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
JUNE 20	3369	FEDERAL EXPRESS CORP:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		$16.00
	3370	GAIL D FOSLER:		
		MAY 11-12, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	$198.00	
		TAXI	62.00	
			-------------	260.00
	3373	JOHN HILLEY:		
		MAY 23, 1989:		
		PARKING FOR TRIP TO OAK RIDGE TN		4.00
JUNE 23	3394	MILLER REPORTING CO INC:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		382.50
	3499	GSA:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
JUNE 26	3553	G WILLIAM HOAGLAND:		
		MAY 23-25, 1989:		
		RENTAL AUTO EL PASO TX TO LAS CRUCES NM, SANTA FE NM		
		TO ALBUQUERQUE NM	223.86	
		GASOLINE	15.00	
		TELEPHONE	.50	
		POA TO AND FROM AIRPORT, 42 MILES AT $.225 PER MILE	9.45	
		PARKING	18.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	207.79	
			-------------	474.60
JUNE 27	3566	SHARON A BAKKEN:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		538.00
JUNE 29	3587	UNITED AIRLINES:		
		APR. 23-27, 1989:		
		AIRFARE FOR HAROLD H BRAYMAN WASHINGTON DC TO EL		
		PASO TX AND FROM ALBUQUERQUE NM TO WASHINGTON DC		373.00
	3588	UNITED AIRLINES:		
		MAY 22-30, 1989:		
		AIRFARE FOR JEFFREY A COLMAN WASHINGTON DC TO		
		MEMPHIS TN TO NASHVILLE TN TO CHATTANOOGA TN AND RETURN		384.00
JUNE 30	3626	SOUTHWEST DISTRIBUTION INC:		
		JAN. 8 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		987.30
	3632	ACCESS COMPUTER PRODUCTS INC:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		1,273.36
	3649	FEDERAL EXPRESS CORP:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		9.75
	3656	GRAND FORKS CIVIC AUDITORIUM:		
		FEB. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		60.00
	3657	INTERNATIONAL INN:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		54.25
	3675	SEIGEL COMMUNICATIONS SERVICE:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		68.56
	3684	TAX FOUNDATION INC:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		22.00
		TAX BURDEN BY INCOME CLASS 1986-87		
	3693	ANNE M WILLIS:		
		JAN. 30 - MAY 31, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	5.75	
		TAXI	116.45	
		1 COPY OF U S CONGRESS HANDBOOK	5.25	
		STATIONERY SUPPLIES	13.65	
		POSTAGE	75.09	
			-------------	216.19
	3694	WORLDWATCH INSTITUTE:		
		MAY 10, 1989 - MAY 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		12.95
		STATE OF THE WORLD		
	3705			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		4,255.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/22/89

1989				
JULY 11	3751	DOUG KETCHAM AND ASSOC COURT REPORTERS:		
		FEB. 14, 1989:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 105 PAGES AT $4.82 PER PAGE	$506.10	
		POA FOR DOUG KETCHAM FARGO ND TO GRAND FORKS ND AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		POSTAGE	5.49	
			------------	$539.59
	3752	DOUG KETCHAM AND ASSOC COURT REPORTERS:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		689.26
	3758	GAIL D FOSLER:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		15.00
	3794	SUPERINTENDENT OF DOCUMENTS:		
		AUG. 1, 1989 - JUL. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		16.00
		STATISTICS OF INCOME BULLETIN		
JULY 12	3818	CONGRESSIONAL QUARTERLY INC:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		220.50
	3829	MILLER REPORTING CO INC:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		229.50
	3842	TRACEY E THORNTON:		
		MAY 9-13, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	258.00	
		TELEPHONE	5.69	
		POA IN COLUMBUS GA, 150 MILES AT $.225 PER MILE - REDUCED TO THE COST OF GASOLINE	29.39	
		TAXI	25.70	
		PER DIEM EXPENSES, 5 DAYS	39.96	
			------------	358.74
	3861	METROPOLITAN DELIVERY SERVICE:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		69.00
JULY 13	3869	ECONOMIC POLICY INSTITUTE:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		5.00
		STRENGTHENING THE PROGRESSIVE INCOME TAX		
	3870	M E SHARPE INC:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		18.95
		ACCUMULATION AND POWER		
	3904	LEX COMPUTER SYSTEMS:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		2,780.00
	3905	LEX COMPUTER SYSTEMS:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		709.00
JULY 18	3952	CHARLES R MARR:		
		JUN. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		12.95
	3958	LOIS SCHNEIDER:		
		FEB. 10-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		35.13
JULY 20	3978	FEDERAL EXPRESS CORP:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75
	3981	WILLIAM J HUGHES:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		19.03
		MIT REPORT ON PRODUCTIVITY		
	3985	KIPLINGER AGRICULTURE LETTER:		
		MAY 1, 1989 - APR. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		42.00
	3988	MASSACHUSETTS INSTITUTE OF TECHNOLOGY:		
		JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		75.00
		HOUSING POLICY PAPERS		

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1989				
JULY 20	3997	SOUTHERN POLITICAL REPORT:		
		AUG. 9, 1989 - AUG. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES CLIPPING AND OTHER INFORMATION SERVICES		$135.00
	4001	GRANT THORNTON:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		37.95
		10TH ANNUAL MANUFACTURING CLIMATES STUDY		
JULY 24	4028	WEFA INC:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		393.77
	4029	WEFA INC:		
		MAY 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		381.54
JULY 26	4092	UNITED AIRLINES:		
		MAY 23-25, 1989:		
		AIRFARE FOR G WILLIAM HOAGLAND WASHINGTON DC TO EL		
		PASO TX AND FROM ALBUQUERQUE NM TO WASHINGTON DC		335.00
	4095	WEFA INC:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		275.29
JULY 31	4275	FEDERAL EXPRESS CORP:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		16.00
	4313	INC:		
		MAY 26, 1989 - MAY 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		20.00
	4316	KIPLINGER WASHINGTON EDITORS INC:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		58.00
	4323	NASHVILLE BUSINESS JOURNAL:		
		JUN. 20, 1989 - JUN. 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		36.00
	4332	WASHINGTON MONTHLY:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		24.00
	4459			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		600.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 28	4871	FORTUNE:		
		JUL. 14, 1989 - JUL. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		47.79
SEPT 14	5161	GORMAN H KING JR:		
		FEB. 12-18, 1989:		
		AIRFARE WASHINGTON DC TO FARGO ND AND FROM MINOT ND		
		TO WASHINGTON DC	$393.81	
		RENTAL AUTO FARGO TO GRAND FORKS ND	135.68	
		TELEPHONE	.35	
		TAXI	16.00	
		PARKING	10.00	
		PER DIEM EXPENSES, 7 DAYS	229.23	
			------------	785.07
SEPT 18	5190	KENT CONRAD:		
		FEB. 12-20, 1989:		
		AIRFARE WASHINGTON DC TO FARGO ND AND RETURN	318.00	
		TELEPHONE	.35	
		CHARTER AIRFARE NEW TOWN ND TO MINOT ND	154.12	
		FEB. 12-17: PER DIEM EXPENSES, 6 DAYS	205.49	
			------------	677.96
SEPT 19	5203	MEAD DATA CENTRAL:		
		OCT. 1, 1988 - JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		6,225.00
	5204	MEAD DATA CENTRAL:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		160.06
	5205	MEAD DATA CENTRAL:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		131.58

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989				
SEPT 19	5207	MEAD DATA CENTRAL: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$865.00
SEPT 29	5595	M G LAROCCA: SEP. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD .TEMS OF EQUIPMENT		289.00
		VIDEO CASSETTE RECORDER		
COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(7B) AGREED TO 2/28/89				
1989				
APR. 28	2342	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		226,516.64
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 31	3057	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		232,700.19
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 30	3704	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		234,869.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 27	4208	CAROL H HARTWELL: JUN. 25-28, 1989:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM AND SANTA FE, 4 DAYS	$180.58	
		TELEPHONE	14.04	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	94.15	
		PARKING	14.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
			-------------	316.27
	4217	MICHELLE B MRDEZA: JUL. 5-8, 1989:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, 4 DAYS	317.58	
		TELEPHONE	1.50	
		RENTAL AUTO IN ALBUQUERGUE	98.11	
		PARKING	18.59	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
			-------------	444.78
JULY 31	4274	FEDERAL EXPRESS CORP: JUN. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		16.00
	4282	METROPOLITAN DELIVERY SERVICE: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		70.50
	4287	ACCESS COMPUTER PRODUCTS INC: JUN. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		4,483.83
	4334	ARLEY WILLIAMS: JUN. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		780.00
	4336	AMERICAN BANKER: JUL. 3, 1989 - JUL. 2, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		555.00
	4337	ANNE M W HILL: APR. 5 - JUL. 12, 1989: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	54.80	
		PARKING	17.50	
		POSTAGE	33.75	
			-------------	106.05
	4401	PC WORLD: AUG. 1, 1989 - JUL. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		23.75
	4427	GSA: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	4446	SERGEANT AT ARMS U S SENATE: JUN. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		915.00
	4458	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		241,196.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	4515	ANNE MILLER: JUL. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)		249.00

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FISCAL YEAR 1989

COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(7B) AGREED TO 2/28/89

1989				
AUG. 9	4528	ALMANAC OF THE UNELECTED INC: MAY 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$225.00
	4566	UNITED AIRLINES: MAY 22 - JUN. 28, 1989: AIRFARE FOR THE FOLLOWING:		
		MAY 22-30: JEFFREY A COLMAN WASHINGTON DC TO MEMPHIS TN TO NASHVILLE TN TO CHATTANOOGA TN AND RETURN	$384.00	
		JUN. 25-28: CAROL H HARTWELL WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	338.00	
			-------------	722.00
	4567	UNITED AIRLINES: JUL. 5-8, 1989: AIRFARE FOR MICHELLE B MRDEZA WASHINGTON DC TO ALBUQUERQUE NM AND RETURN		332.00
AUG. 14	4605	WEFA INC: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		653.11
AUG. 21	4636	BUREAU OF NATIONAL AFFAIRS INC: SEP. 29, 1989 - SEP. 28, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S LAW WEEK		515.00
	4638	CONGRESSIONAL QUARTERLY INC: SEP. 18, 1989 - SEP. 17, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CONGRESSIONAL MONITOR		1,045.00
	4641	KATHLEEN M DEIGNAN: JUL. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT TELEVISION		250.79
	4654	ANNE MILLER: JUL. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)		134.45
	4658	NEWSWEEK: JUL. 6, 1989 - JUL. 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		24.96
	4674	ACCESS COMPUTER PRODUCTS INC: JUN. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		1,802.12
	4689	JOHN R SMEDLY JR: JUN. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		650.00
	4701	SUPERINTENDENT OF DOCUMENTS: AUG. 15, 1989 - AUG. 14, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES HOUSEHOLD ECONOMIC STUDIES		11.00
	4702	SUPERINTENDENT OF DOCUMENTS: AUG. 15, 1989 - AUG. 14, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES EMPLOYMENT AND EARNINGS		25.00
AUG. 25	4782	BUREAU OF BUSINESS AND ECONOMIC RESEARCH: AUG. 1, 1989 - JUL. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES NEW MEXICO BUSINESS		15.00
	4849	TROVER SHOP: JUL. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES IN OUR IMAGE - 2 COPIES		49.90
AUG. 29	4948	UNITED AIRLINES: MAY 23, 1989: RESEARCH FEE FOR LOST TICKET APPLICATION FOR G WILLIAM HOAGLAND		50.00
AUG. 31	5066	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		241,233.02
SEPT 8	5118	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUL. 19-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		103.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(7B) AGREED TO 2/28/89

1989				
SEPT 8	5119	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		$13.50
SEPT 13	5156	WEFA INC:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		351.38
SEPT 14	5163	CHRISTINE M ONDRICK:		
		AUG. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		138.60
	5167	JOHN J CALLAHAN:		
		AUG. 11-12, 1989:		
		AIRFARE WASHINGTON DC TO NASHVILLE TN AND RETURN	$200.00	
		TELEPHONE	6.07	
		POA TO AND FROM AIRPORT, 24 MILES AT $.225 PER MILE	5.40	
		PER DIEM EXPENSES, 2 DAYS	85.56	
			-------------	297.03
	5170	FEDERAL EXPRESS CORP:		
		JUL. 21 - AUG. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		104.30
SEPT 18	5193	TRACEY E THORNTON:		
		JUL. 6-10, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	258.00	
		PARKING	17.25	
		POA IN AND AROUND ATLANTA, 250 MILES AT $.225 PER		
		MILE - REDUCED TO GASOLINE	50.00	
		TELEPHONE	1.00	
		TAXI	48.00	
		PER DIEM EXPENSES, 5 DAYS	20.54	
			-------------	394.79
SEPT 19	5202	MEAD DATA CENTRAL:		
		MAR. 1 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		777.58
	5206	MEAD DATA CENTRAL:		
		MAR. 1 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		3,460.00
	5224	GSA:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	5225	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	5244	METROPOLITAN DELIVERY SERVICE:		
		JUL. 11-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		19.50
SEPT 22	5260	JEFFREY G SANDERS:		
		AUG. 18-30, 1989:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	370.00	
		TELEPHONE	13.84	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE NM AND RETURN	154.33	
		GASOLINE	26.02	
		TAXI	18.50	
		PER DIEM EXPENSES, 8 DAYS	363.04	
			-------------	945.73
	5298	MILLER REPORTING CO INC:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		566.50
SEPT 26	5327	ACCESS COMPUTER PRODUCTS INC:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		1,921.64
	5360	WEFA INC:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		345.43
SEPT 27	5376	JOHN J CALLAHAN:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		21.15
		NEW POLITICS OF THE BUDGETARY PROCESS		
	5379	COOK POLITICAL REPORT:		
		AUG. 14, 1989 - AUG. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		325.00

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COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(7B) AGREED TO 2/28/89

1989			
SEPT 27	5393	LIVESTOCK WEEKLY: AUG. 24, 1989 - AUG. 23, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	$20.00
	5394	JUDY L LOVE: JUL. 20, 1989: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	110.00
	5414	SOUTHWEST DISTRIBUTION INC: AUG. 29 - DEC. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	26.70
	5420	WORLD MONITOR: SEP. 1, 1989 - AUG. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	17.94
SEPT 29	5614	CONGRESSIONAL QUARTERLY INC: AUG. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES 1990 POLITICS IN AMERICA	63.45
	5657	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	231,315.79

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1989			
APR. 21	2012	EVELYN S LIEBERMAN: MAR. 4, 1989: POA WASHINGTON DC TO PINEY POINT MD AND RETURN, 155 MILES AT $.20 PER MILE	31.00
	2028	JEFFREY J PECK: MAR. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	47.65
APR. 26	2097	ANDREW C TARTAGLINO: MAR. 10-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES	4,080.00
APR. 27	2102	BELL ATLANTIC MOBILE SYSTEMS INC: MAR. 1-4, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	18.13
APR. 28	2362	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	329,850.60
MAY 12	2411	MULTICHANNEL NEWS: MAR. 3, 1989 - MAR. 2, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	39.00
	2413	NATIONAL LAW JOURNAL: MAR. 11, 1989 - MAR. 10, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	59.00
	2526	JOURNAL SENTINEL INC: APR. 6, 1989 - APR. 8, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES MILWAUKEE JOURNAL	255.00
MAY 15	2549	FEDERAL EXPRESS CORP: MAR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	9.75
MAY 22	2785	MILLER REPORTING CO INC: APR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	103.20
MAY 31	2973	MILLER REPORTING CO INC: APR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING:	707.20
	2974	MILLER REPORTING CO INC: APR. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	592.80
	2975	MILLER REPORTING CO INC: APR. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	618.80
	2976	MILLER REPORTING CO INC: APR. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	499.20

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FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(14B) AGREED TO 2/28/89

1989				
MAY 31	2977	MILLER REPORTING CO INC: APR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		$1,132.20
	2978	MILLER REPORTING CO INC: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		556.40
	2980	MILLER REPORTING CO INC: APR. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		133.40
	2981	MILLER REPORTING CO INC: APR. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		166.40
	3047	ANDREW C TARTAGLINO: APR. 3-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		4,080.00
	3078	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		327,240.50
JUNE 14	3239	STROM THURMOND: APR. 6-8, 1989:		
		AIRFARE WASHINGTON DC TO NEWPORT NEWS VA AND FROM NORFOLK VA TO WASHINGTON DC	$216.00	
		PER DIEM EXPENSES, 3 DAYS	361.03	
			-------------	577.03
JUNE 19	3300	SAMUEL J GERDANO: APR. 7-9, 1989: PER DIEM EXPENSES IN WILLIAMSBURG VA, 3 DAYS		274.77
	3315	MILLER REPORTING CO INC: MAY 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		504.00
	3316	MILLER REPORTING CO INC: MAY 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		844.80
	3317	MILLER REPORTING CO INC: APR. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		621.60
	3318	MILLER REPORTING CO INC: APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		482.85
	3319	MILLER REPORTING CO INC: APR. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		510.60
	3340	THADDEUS E STROM: APR. 7-8, 1989: PER DIEM EXPENSES IN WILLIAMSBURG VA, 2 DAYS		181.59
	3347	WEST PUBLISHING CO: APR. 21 - MAY 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		261.00
	3350	WEST PUBLISHING CO: MAY 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S CODE ANNOTATED		659.00
	3353	TERRY L WOOTEN: APR. 7-8, 1989: PER DIEM EXPENSES IN WILLIAMSBURG VA, 2 DAYS		181.59
JUNE 23	3388	ANDREW C TARTAGLINO: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		4,080.00
	3496	GSA: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	3497	GSA: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		180.00
JUNE 27	3578	MILLER REPORTING CO INC: MAY 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		347.20
	3579	MILLER REPORTING CO INC: MAY 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		790.40
	3580	MILLER REPORTING CO INC: MAY 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		442.00

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COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(14B) AGREED TO 2/28/89

1989				
JUNE 27	3581	MILLER REPORTING CO INC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$80.20
JUNE 30	3618	MILLER REPORTING CO INC: MAY 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		1,092.00
	3634	AIRBORNE EXPRESS: MAY 10 - JUN. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		20.00
	3639	BUREAU OF NATIONAL AFFAIRS INC: APR. 18, 1989 - APR. 18, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES BANKING REPORT		867.00
	3678	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAY 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		25.00
	3688	WASHINGTON CRIME NEWS SERVICES: JUN. 1, 1989 - MAY 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES NARCOTICS DEMAND REDUCTION DIGEST		75.00
	3726	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		333,395.46
JULY 11	3738	BELL ATLANTIC PAGING: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		20.40
	3750	CLARENCE DUPNIK: MAY 4-5, 1989: ATTENDANCE AS A WITNESS:		
		AIRFARE TUCSON AZ TO WASHINGTON DC AND RETURN	$684.00	
		TAXI	16.50	
		PER DIEM EXPENSES, 2 DAYS	78.60	
			-------------	779.10
	3770	ANN M HARKINS: JUN. 5, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		6.00
	3780	JEFFREY D NUECHTERLEIN: JUN. 7-8, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		8.00
	3784	CATHERINE M RUSSELL: MAY 1 - JUN. 1, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		10.00
	3789	J CHRISTOPHER SIMPSON: APR. 20-23, 1989:		
		AIRFARE WASHINGTON DC TO GREENVILLE SC AND RETURN	285.00	
		PARKING	15.00	
		RENTAL AUTO IN GREENVILLE	121.74	
		PER DIEM EXPENSES, 3 DAYS	4.23	
			-------------	425.97
	3796	THOMAS VOLGY: APR. 1-2, 1989: ATTENDANCE AS A WITNESS: AIRFARE TUCSON AZ TO WASHINGTON DC TO AND RETURN		1,112.00
JULY 12	3820	ELECTRONIC MEDIA: JUN. 1, 1989 - MAY 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		49.00
	3835	MILLER REPORTING CO INC: MAY 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		896.80
	3841	PACE PUBLICATIONS: MAY 14, 1989 - MAY 13, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CRIMINAL JUSTICE NEWSLETTER		179.00
	3853	FEDERAL EXPRESS CORP: MAR. 23 - MAY 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		26.00
JULY 13	3872	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAY 12-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		34.60

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1989				
JULY 13	3879	SCOTT SCHELL:		
		JUN. 15, 1989:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN		$48.00
	3880	FRANK P BLAND:		
		JUN. 12, 1989:		
		POA WASHINGTON DC TO REHOBOTH BEACH DE AND RETURN, 247 MILES AT $.20 PER MILE	$49.40	
		TOLLS	2.50	
			-------------	51.90
JULY 20	3964	AIRBORNE EXPRESS:		
		JUN. 9-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		15.00
	3968	CLARK BOARDMAN CO LTD:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		65.00
	3969	DAWN AERONAUTICS INC:		
		APR. 8, 1989:		
		CHARTER AIRFARE FOR JOSEPH R BIDEN JR WILMINGTON DE TO WILLIAMSBURG VA		1,282.94
JULY 21	4008	JOSEPH R BIDEN JR:		
		JUN. 19, 1989:		
		TRAIN FARE WILMINGTON DE TO NEW YORK NY		40.00
	4015	CHARLES B SCHUDSON:		
		MAY 15-16, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MILWAUKEE WI TO WASHINGTON DC AND RETURN	474.00	
		TAXI	30.00	
		POA TO AND FROM AIRPORT, 25 MILES AT $.20 PER MILE	5.00	
		PARKING	3.00	
		PER DIEM EXPENSES, 2 DAYS	105.61	
			-------------	617.61
JULY 24	4023	BELL ATLANTIC MOBILE SYSTEMS INC:		
		MAY 12, 1989 - JUN. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		72.74
	4031	JAMES M GUTHRIE:		
		JUN. 27, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		70.50
JULY 26	4036	AIRBORNE EXPRESS:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		35.00
	4037	AIRBORNE EXPRESS:		
		MAR. 8-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		10.00
	4081	JAMES M GUTHRIE:		
		JUN. 12-14, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		18.00
	4094	WEST PUBLISHING CO:		
		MAY 17 - JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		568.00
		U S CODE ANNOTATED		
	4153	JOHN F BAUER:		
		MAR. 13 - MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		10.75
	4154	JOHN F BAUER:		
		MAR. 1 - JUN. 12, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO		165.40
JULY 27	4189	G ROBERT BLAKEY:		
		JUN. 6-7, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SOUTH BEND IN TO WASHINGTON DC AND RETURN	464.00	
		TAXI	23.00	
		PARKING	7.00	
		PER DIEM EXPENSES, 2 DAYS	55.75	
			-------------	549.75
	4192	DINERS CLUB:		
		APR. 25 - MAY 19, 1989:		
		APR. 25: TRAIN FARE FOR DIANA L HUFFMAN WASHINGTON DC TO WILMINGTON DE AND RETURN	36.00	
		MAY 18-19: AIRFARE FOR CHRISTOPHER H SCHROEDER WASHINGTON DC TO RALEIGH NC AND RETURN	162.00	
			-------------	198.00
	4195	COMPUTERWORLD:		
		JUN. 1, 1989 - MAY 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		44.00

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1989				
JULY 27	4198	COURT REPORTING SERVICES INC:		
		APR. 19 - JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)................................		$680.00
	4210	MARY MCDONOUGH:		
		JUN. 26-29, 1989:		
		PER DIEM EXPENSES IN DETROIT MI, 4 DAYS.............	$223.17	
		TAXI..	41.50	
		STATIONERY SUPPLIES.................................	4.72	
			-------------	269.39
	4211	MILLER REPORTING CO INC:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)................................		228.80
	4212	MILLER REPORTING CO INC:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)................................		133.30
	4213	MILLER REPORTING CO INC:		
		JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)................................		400.40
	4214	MILLER REPORTING CO INC:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)................................		535.60
	4220	LEROY R PYLE:		
		MAY 4-6, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SAN JOSE CA TO WASHINGTON DC AND RETURN........	378.00	
		TAXI...	19.00	
		PER DIEM EXPENSES, 3 DAYS................................	225.00	
			-------------	622.00
	4224	SCOTT SCHELL:		
		JUN. 26-29, 1989:		
		PER DIEM EXPENSES IN DETROIT MI, 4 DAYS.............	182.41	
		TAXI AND BUS..	29.00	
			-------------	211.41
	4230	AIRBORNE EXPRESS:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS......................................		5.00
	4231	AIRBORNE EXPRESS:		
		JUN. 28-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS......................................		69.60
	4239	FEDERAL EXPRESS CORP:		
		MAY 8 - JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS......................................		39.00
	4245	TROVER SHOP:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................		176.44
		AMERICAN CONSTITUTIONAL LAW AND FUND		
JULY 31	4266	STEPHEN HORN:		
		JUN. 21-23, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE LONG BEACH CA TO WASHINGTON DC TO LOS		
		ANGELES CA...	540.00	
		POA LOS ANGELES TO LONG BEACH, 51 MILES AT $.20 PER		
		MILE...	10.20	
		TAXI...	69.00	
		PARKING..	18.00	
		TELEPHONE..	.75	
		PER DIEM EXPENSES, 3 DAYS................................	90.95	
			-------------	728.90
	4307	CENTRAL DELIVERY SERVICE:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS......................................		9.75
	4308	COMMERCIAL PLASTICS AND SUPPLY CORP:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES..		288.48
	4317	METROPOLITAN DELIVERY SERVICE:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS......................................		9.00
	4319	MILLER REPORTING CO INC:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)................................		244.40
	4320	MILLER REPORTING CO INC:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)................................		530.40

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1989 JULY 31	4321	MILLER REPORTING CO INC: JUN. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$707.20
	4322	MILLER REPORTING CO INC: JUN. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		1,242.80
	4330	ANDREW C TARTAGLINO: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: CONTRACTUAL SERVICES		5,280.00
	4408	TIME: JUN. 1, 1989 - JUN. 1, 1992: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		123.24
	4415	BELL ATLANTIC PAGING: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		20.40
	4416	BUREAU OF NATIONAL AFFAIRS INC: MAY 30, 1989 - MAY 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		687.00
	4417	CENTRAL DELIVERY SERVICE: JUN. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		24.75
	4418	FEDERAL EXPRESS CORP: JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75
	4419	FEDERAL EXPRESS CORP: JUL. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75
	4448	TROVER SHOP: JUN. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES BARTLETTS FAMILIAR QUOTATIONS		29.95
	4480	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		321,485.35
AUG. 9	4501	GSA: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	4502	GSA: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		180.00
	4511	MILLER REPORTING CO INC: JUN. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		252.00
	4512	MILLER REPORTING CO INC: JUN. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		476.00
	4513	MILLER REPORTING CO INC: JUN. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		223.60
	4514	MILLER REPORTING CO INC: JUN. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		34.40
	4517	JEFFREY D NUECHTERLEIN: JUN. 21, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		6.00
	4524	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAR. 23 - JUN. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		54.00
	4527	AIRBORNE EXPRESS: APR. 14 - MAY 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		34.00
	4534	DINERS CLUB: JUN. 26-29, 1989: AIRFARE FOR THE FOLLOWING WASHINGTON DC TO DETROIT MI AND RETURN:		
		SCOTT SCHELL	$223.00	
		MARY MCDONOUGH	220.00	
		JUN. 26: RONALD A LEGRAND	220.00	
			-------------	663.00

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1989				
AUG. 9	4565	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUN. 8-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		$18.60
AUG. 14	4571	AIRBORNE EXPRESS:		
		MAY 16 - JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		24.00
	4585	FEDERAL EXPRESS CORP:		
		JUL. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		43.39
AUG. 21	4633	AMERICAN BAR ASSN:		
		JUL. 10-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		150.85
	4634	VICTOR J BAUM:		
		JUL. 18-19, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE DETROIT MI TO WASHINGTON DC AND RETURN	$480.00	
		TAXI	14.00	
		PARKING	6.00	
		TELEPHONE	2.76	
		PER DIEM EXPENSES, 2 DAYS	89.19	
			-------------	591.95
	4651	KIPLINGER:		
		JUL. 7, 1989 - JUL. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		58.00
	4669	GARY D SLAIMAN:		
		MAY 22, 1989:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 100 MILES AT $.20 PER MILE	20.00	
		PARKING	5.25	
			-------------	25.25
	4671	SOUTHWEST DISTRIBUTION INC:		
		JUL. 14, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		145.20
	4672	SOUTHWEST DISTRIBUTION INC:		
		JUL. 21, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		42.00
	4682	ROBERT CREAMER:		
		JUN. 1, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE CHICAGO IL TO WASHINGTON DC AND RETURN		358.00
	4704	ANDREW C TARTAGLINO:		
		JUL. 5-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		4,320.00
AUG. 25	4726	AIRBORNE EXPRESS:		
		JUL. 17-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		10.00
	4795	FEDERAL EXPRESS CORP:		
		JUL. 10-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		25.75
	4796	VERA INSTITUTE OF JUSTICE:		
		JUN. 1, 1989 - MAY 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		90.00
		FEDERAL SENTENCING REPORTER		
	4806	CHRISTOPHER J HARVIE:		
		APR. 13-14, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	4811	MATTHEW J MCCOY:		
		JUN. 27 - JUL. 9, 1989:		
		AIRFARE WASHINGTON DC TO TUCSON AZ AND RETURN	378.00	
		PARKING	5.00	
		POA TUCSON TO YUMA AZ, FLORENCE AZ AND RETURN, 231 MILES AT $.20 PER MILE	46.20	
		PER DIEM EXPENSES, 13 DAYS	179.26	
			-------------	608.46
	4831	JEFFREY D WUECHTERLEIN:		
		JUN. 21, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	4839	SCOTT SCHELL:		
		JUL. 5-7, 1989:		
		PER DIEM EXPENSES IN DETROIT MI AND LANSING MI, 3 DAYS	107.19	
		TAXI	20.60	
		TELEPHONE	25.09	
			-------------	152.88

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1989				
AUG. 25	4848	TROVER SHOP:		
		JUL. 19-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		$76.40
	4859	WEST PUBLISHING CO:		
		JUN. 23 - JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		141.00
		U S CODE ANNOTATED POCKET PARTS		
AUG. 28	4884	JAMES P CONNOLLY:		
		JUL. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)....................................		50.00
AUG. 29	4941	RESEARCH TRAVEL:		
		JUN. 19, 1989:		
		AIRFARE FOR JOSEPH R BIDEN JR NEW YORK NY TO		
		WASHINGTON DC..		99.00
AUG. 31	4985	GSA:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES..................................		150.00
	4996	ALLEN JAMES:		
		JUL. 23-25, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN........	$198.00	
		TAXI...	73.50	
			-------------	271.50
	4997	ANN M HARKINS:		
		JUN. 12, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		4.30
	5005	JAMES M GUTHRIE:		
		JUL. 26, 1989:		
		POA WASHINGTON DC TO HARRINGTON DE AND RETURN, 180		
		MILES AT $.20 PER MILE.................................	36.00	
		TOLLS..	2.50	
			-------------	38.50
	5009	RONALD A KLAIN:		
		JUL. 28 - AUG. 15, 1989:		
		JUL. 28, AUG. 15: TRAIN FARE FOR WASHINGTON DC TO		
		WILMINGTON DE AND RETURN - 2 TRIPS.....................................		106.00
	5026	DREW S DAYS III:		
		JUL. 19, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW HAVEN CT TO WASHINGTON DC AND RETURN.......	193.00	
		TAXI...	33.25	
		PARKING..	5.00	
		PER DIEM EXPENSES, 1 DAY...............................	24.00	
			-------------	255.25
	5052	GEORGE R PERKOVICH III:		
		AUG. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES..		30.00
	5088			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00...		311,776.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	5097	AIRBORNE EXPRESS:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS..		5.00
	5098	ALMANAC OF AMERICAN POLITICS:		
		AUG. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................		203.30
	5099	BELL ATLANTIC PAGING:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES..................................		20.40
	5107	KENNETH J DREXLER:		
		AUG. 8, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN.............		53.00
	5109	FEDERAL EXPRESS CORP:		
		JUL. 21 - AUG. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS..		125.00
	5117	PANDICK TECHNOLOGIES INC:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES..		73.75
	5120	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)..................................		2.00
	5122	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUL. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)..................................		21.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(14B) AGREED TO 2/28/89

1989				
SEPT 8	5126	STARK AND GORDON:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		$50.54
	5128	TROVER SHOP:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		59.15
	5131	SCOTT H GREEN:		
		AUG. 1-2, 1989:		
		PER DIEM EXPENSES IN DALLAS/FT WORTH TX, OKLAHOMA CITY OK AND CHICAGO IL, 2 DAYS	$50.03	
		TAXI	22.00	
		TELEPHONE	10.35	
			-------------	82.38
SEPT 13	5142	CLARK BOARDMAN CO LTD:		
		AUG. 1, 1989 - JUL. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAINES, CLIPPING AND OTHER INFORMATION SERVICES		67.50
		IMMIGRATION AND NATIONALITY LAW REVIEW		
	5143	CLARK BOARDMAN CO LTD:		
		JUL. 8, 1989 - JUL. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		65.00
		IMMIGRATION LAW AND DEFENSE		
	5158	AMERICAN BAR ASSN:		
		AUG. 1, 1989 - JUL. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		23.00
		TORT AND INSURANCE LAW JOURNAL		
SEPT 14	5177	MILLER REPORTING CO INC:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		12.80
	5178	MILLER REPORTING CO INC:		
		JUL. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		431.60
	5179	MILLER REPORTING CO INC:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		72.80
	5180	MILLER REPORTING CO INC:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		249.60
	5181	MILLER REPORTING CO INC:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		275.60
	5182	MILLER REPORTING CO INC:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		171.60
	5183	MILLER REPORTING CO INC:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		535.60
SEPT 18	5192	ANDREW C TARTAGLINO:		
		AUG. 2-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		3,600.00
SEPT 19	5220	DAVID G LAVALLEE:		
		AUG. 8, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		75.00
	5232	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		150.00
	5233	GSA:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	5239	JEFFREY J PECK:		
		JUN. 29 - JUL. 2, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		11.00
	5240	JEFFREY J PECK:		
		AUG. 13-14, 1989:		
		PER DIEM EXPENSES IN PHILADELPHIA PA, 2 DAYS	145.37	
		TELEPHONE	3.55	
		TAXI	10.00	
			-------------	158.92
	5243	LAURENCE H TRIBE:		
		JUL. 31 - AUG. 1, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	480.50	
		TELEPHONE	8.10	
		PER DIEM EXPENSES, 2 DAYS	223.42	
			-------------	712.02

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1989				
SEPT 19	5245	MICHAEL E PARRISH:		
		AUG. 13-15, 1989:		
		ATTENDANCE AS A WITNESS FOR FIELD HEARING HELD IN PHILADELPHIA PA:		
		AIRFARE SAN DIEGO CA TO PHILADELPHIA AND RETURN	$966.00	
		PARKING	26.00	
		BUS	17.00	
		PER DIEM EXPENSES, 3 DAYS	310.18	
	5247	SUSAN B GERSON:	-------------	$1,319.18
		AUG. 13-14, 1989:		
		PER DIEM EXPENSES IN PHILADELPHIA PA, 2 DAYS	33.70	
		TAXI	7.00	
SEPT 21	5248	JOHN F BAUER:	-------------	40.70
		AUG. 13-14, 1989:		
		PER DIEM EXPENSES IN PHILADELPHIA, 2 DAYS		62.64
	5249	MATTHEW BENDER:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		98.60
		ANTITRUST AND TRADE REGULATIONS		
	5251	SUSAN B GERSON:		
		AUG. 16, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	5253	ROSS MANSBACH:		
		AUG. 13-14, 1989:		
		PER DIEM EXPENSES IN PHILADELPHIA PA, 2 DAYS	57.03	
		TAXI	11.00	
	5254	LISA S MEYER:	-------------	68.03
		AUG. 13-14, 1989:		
		PER DIEM EXPENSES IN PHILADELPHIA PA, 2 DAYS	147.87	
		TAXI	4.00	
	5255	SALLY M SHAFROTH:	-------------	151.87
		AUG. 13-14, 1989:		
		PER DIEM EXPENSES IN PHILADELPHIA PA, 2 DAYS	113.49	
		TAXI	7.30	
		TELEPHONE	1.00	
		PHOTOCOPYING	31.80	
SEPT 22	5256	STANLEY KUTLER:	-------------	153.59
		AUG. 13-17, 1989:		
		ATTENDANCE AS A WITNESS FOR FIELD HEARING HELD IN PHILADELPHIA PA:		
		AIRFARE MADISON WI TO PHILADELPHIA PA AND RETURN	555.00	
		TAXI AND BUS	35.00	
		AUG. 13-14: PER DIEM EXPENSES, 2 DAYS	167.01	
	5257	DAVID G LAVALLEE:	-------------	757.01
		AUG. 13-14, 1989:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	77.00	
		TELEPHONE	1.00	
		TAXI	7.00	
		PER DIEM EXPENSES, 2 DAYS	96.55	
	5258	MILLER REPORTING CO INC:	-------------	181.55
		JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		30.10
	5259	GEOFFREY R STONE:		
		AUG. 1, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE CHICAGO IL TO WASHINGTON DC AND RETURN	483.00	
		TAXI	33.00	
SEPT 25	5315	MILLER REPORTING CO INC:	-------------	516.00
		JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		120.40
	5316	MILLER REPORTING CO INC:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		677.60
	5317	MILLER REPORTING CO INC:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		154.80
	5318	MILLER REPORTING CO INC:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,674.40
SEPT 26	5328	AIRBORNE EXPRESS:		
		AUG. 21-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		20.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(148) AGREED TO 2/28/89

1989				
SEPT 28	5334	CELLULAR ONE:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		$1,587.00
		CELLULAR TELEPHONE		
	5343	FEDERAL EXPRESS CORP:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		9.75
	5355	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		14.25
	5364	WEST PUBLISHING CO:		
		JUL. 18 - AUG. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		170.00
SEPT 29	5450	ELLIOTT BARKAN:		
		JUN. 12-16, 1989:		
		ATTENDANCE AS A WITNESS:		
		TRAIN FARE TRENTON NJ TO WASHINGTON DC AND RETURN	$66.00	
		TAXI	10.00	
			-------------	76.00
	5451	MATTHEW BENDER:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		97.75
		CIVIL RIGHTS ACTIONS		
	5453	JEFFREY H BLATTNER:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		44.95
		EMPLOYMENT DISCRIMINATION LAW		
	5461	JILL D FRIEDMAN:		
		AUG. 30 - SEP. 5, 1989:		
		POA WASHINGTON DC TO BURLINGTON VT, ST ALBANS VT,		
		WATERBURY VT, MONTPELIER VT, RANDOLPH VT AND RETURN,		
		1,267 MILES AT $.20 PER MILE	253.40	
		TOLLS	16.85	
			-------------	270.25
	5465	RONALD A KLAIN:		
		SEP. 2, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		58.00
	5477	PAMELA L REED:		
		SEP. 6, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.50
	5478	SCOTT SCHELL:		
		SEP. 8, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		66.50
	5480	THADDEUS E STROM:		
		APR. 1-2, 1989:		
		POA WASHINGTON DC TO WILLIAMSBURG VA AND RETURN,		
		360 MILES AT $.20 PER MILE		72.00
	5481	THADDEUS E STROM:		
		AUG. 13-14, 1989:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND		
		RETURN	64.00	
		TAXI	20.05	
		PER DIEM EXPENSES, 2 DAYS	102.88	
			-------------	186.93
	5516	JEFFREY D NUECHTERLEIN:		
		SEP. 8-9, 1989:		
		AIRFARE WASHINGTON DC TO ALBANY NY AND RETURN	224.00	
		RENTAL AUTO ALBANY TO LAKE GEORGE NY AND RETURN	72.95	
		PARKING	17.00	
		PER DIEM EXPENSES, 2 DAYS	20.17	
			-------------	334.12
	5522	R SCOTT WILLIAMS:		
		AUG. 17-27, 1989:		
		AIRFARE WASHINGTON DC TO MOBILE AL AND RETURN		200.00
	5534	AIRBORNE EXPRESS:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		5.00
	5549	BARBARA JORDAN:		
		MAY 9-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE AUSTIN TX TO WASHINGTON DC AND RETURN		894.00
	5554	EDDIE O CORREIA:		
		AUG. 5-12, 1989:		
		AUG. 5-9: PER DIEM EXPENSES IN OKLAHOMA CITY OK		
		AND TULSA OK, 5 DAYS	6.00	
		PARKING	10.00	
			-------------	16.00
	5559	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(14B) AGREED TO 2/28/89

1989				
SEPT 29	5562	JONATHAN D LEIBOWITZ:		
		AUG. 19-23, 1989:		
		AIRFARE WASHINGTON DC TO MADISON WI AND FROM MILWAUKEE WI TO ALBANY NY	$359.00	
		TAXI	9.00	
		PARKING	4.50	
		TELEPHONE	3.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 5 DAYS	201.20	
			-------------	$576.70
	5563	MEAD DATA CENTRAL:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		2,994.18
	5564	MEAD DATA CENTRAL:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		2,300.64
	5565	MEAD DATA CENTRAL:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		2,184.85
	5566	MEAD DATA CENTRAL:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		2,356.00
	5575	MILLER REPORTING CO INC:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		431.60
	5576	MILLER REPORTING CO INC:		
		AUG. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		571.65
	5577	MILLER REPORTING CO INC:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		392.50
	5578	MILLER REPORTING CO INC:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		159.10
	5579	MILLER REPORTING CO INC:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,282.40
	5580	MILLER REPORTING CO INC:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		213.20
	5594	DENNIS KAEMINGK:		
		AUG. 30 - SEP. 2, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SIOUX FALLS SD TO WASHINGTON DC AND RETURN	493.00	
		POA MITCHELL SD TO SIOUX FALLS AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		TAXI	27.60	
		AUG. 30-31: PER DIEM EXPENSES, 2 DAYS	132.74	
			-------------	681.34
	5610	ANDREW C TARTAGLINO:		
		SEP. 5-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		3,840.00
	5678			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		301,587.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 11	1855	ATLANTIC:		
		MAR. 1, 1989 - MAR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 2		19.80
	1861	MATTHEW BENDER AND CO INC:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,247.50
	1862	JOHN BENTIVOGLIO:		
		DEC. 22, 1988 - JAN. 5, 1989:		
		PER DIEM EXPENSES IN LOS ANGELES CA, 4 DAYS	208.26	
		TELEPHONE	15.62	
		TAXI AND BUS	68.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-277.26	
			-------------	14.62
	1873	CARL W HAMPE:		
		FEB. 23-25, 1989:		
		AIRFARE WASHINGTON DC TO HARLINGEN TX AND RETURN	525.00	
		PER DIEM EXPENSES, 3 DAYS	88.03	
			-------------	613.03

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 11	1874	DIANA L HUFFMAN:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		DESPARADOS		$18.62
APR. 13	1910	GSA:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	1918	MEAD DATA CENTRAL:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		2,115.00
APR. 17	1953	BELL ATLANTIC PAGING:		
		MAR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		20.40
	1962	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 26-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		9.75
	1969	WEST PUBLISHING CO:		
		FEB. 17 - MAR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		292.50
APR. 19	1971	JEFFREY L ASHTON:		
		MAR. 14-15, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE ORLANDO FL TO WASHINGTON DC AND RETURN	$556.00	
		TAXI	13.00	
		PARKING	9.00	
		PER DIEM EXPENSES, 2 DAYS	75.00	
			-------------	653.00
	1981	THEODORE EISENBERG:		
		MAR. 17, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE ITHACA NY TO WASHINGTON DC AND RETURN		284.00
APR. 21	1998	FRANK P BLAND:		
		MAR. 20, 1989:		
		POA WASHINGTON DC TO DOVER DE AND RETURN, 207 MILES		
		AT $.20 PER MILE	41.40	
		TOLLS	2.50	
			-------------	43.90
	1999	FRANK P BLAND:		
		MAR. 21, 1989:		
		POA WASHINGTON DC TO DOVER DE AND RETURN, 211 MILES		
		AT $.20 PER MILE	42.20	
		TOLLS	2.50	
			-------------	44.70
	2000	FRANK P BLAND:		
		FEB. 16, 1989:		
		POA WASHINGTON DC TO NEWARK DE AND RETURN, 207 MILES		
		AT $.20 PER MILE	41.40	
		TOLLS	6.00	
			-------------	47.40
	2001	FRANK P BLAND:		
		MAR. 22, 1989:		
		POA WASHINGTON DC TO GEORGETOWN DE AND RETURN, 224		
		MILES AT $.20 PER MILE	44.80	
		TOLLS	2.50	
			-------------	47.30
	2005	MARK R DISLER:		
		FEB. 8-9, 1989:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	318.00	
		TAXI	58.60	
		TELEPHONE	5.59	
		PER DIEM EXPENSES, 2 DAYS	75.00	
			-------------	457.19
	2025	MILLER REPORTING CO INC:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		172.00
	2026	MILLER REPORTING CO INC:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		618.80
APR. 24	2036	EVELYN S LIEBERMAN:		
		FEB. 25, 1989:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 240		
		MILES AT $.20 PER MILE	48.00	
		TOLLS	6.00	
			-------------	54.00
	2039	DAVID M SHELBECKER:		
		MAR. 21-22, 1989:		
		POA WASHINGTON DC TO DOVER DE, 110 MILES AT $.20 PER		
		MILE	22.00	
		TOLLS	1.25	
			-------------	23.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. [illegible]	2047	JAMES M GUTHRIE: FEB. 15-24, 1989: AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN		$337.62
	2056	BRIAN P MCKEON: MAR. 22, 1989: POA WASHINGTON DC TO GEORGETOWN DE AND RETURN, 210 MILES AT $.20 PER MILE	$42.00	
		TOLLS	2.50	
				44.50
APR. 26	2086	JAMES M GUTHRIE: JAN. 6 - FEB. 13, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		17.50
	2092	J MICHAEL MYERS: FEB. 23-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: AIRFARE WASHINGTON DC TO HARLINGEN TX AND RETURN	525.00	
		PER DIEM EXPENSES, 3 DAYS	120.03	
				645.03
APR. 27	2104	DINERS CLUB: JAN. 5-6, 1989: TRAIN FARE FOR THE FOLLOWING: JAN. 5: DIANA L HUFFMAN WASHINGTON DC TO WILMINGTON DE AND RETURN	63.00	
		JAN. 6: MARK H GITENSTEIN WASHINGTON DC TO WILMINGTON DE AND RETURN	63.00	
				126.00
	2110	MILLER REPORTING CO INC: MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		1,265.60
	2111	MONITOR PUBLISHING CO: FEB. 16, 1989 - JAN. 14, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL YELLOW BOOK - 2		318.00
APR. 28	2117	DINERS CLUB: JAN. 20, 1989: TRAIN FARE FOR DIANA L HUFFMAN WASHINGTON DC TO WILMINGTON DE AND RETURN		70.00
	2177	DINERS CLUB: FEB. 12-28, 1989: AIRFARE FOR THE FOLLOWING: FEB. 12-13: JEFFREY J CONNAUGHTON WASHINGTON DC TO ORLANDO FL AND RETURN	302.00	
		FEB. 27-28: JEFFREY J PECK WASHINGTON DC TO RALEIGH/DURHAM NC AND RETURN	162.00	
				464.00
	2178	DINERS CLUB: FEB. 24-27, 1989: TRAIN FARE FOR THE FOLLOWING: FEB. 24: DIANA L HUFFMAN WASHINGTON DC TO WILMINGTON DE AND RETURN	64.00	
		FEB. 27: STEFAN D CASSELLA AND DIANA L HUFFMAN WASHINGTON DC TO WILMINGTON DE AND RETURN	144.00	
				208.00
	2168	MILLER REPORTING CO INC: MAR. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		616.00
	2169	MILLER REPORTING CO INC: MAR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		624.00
	2190	MILLER REPORTING CO INC: MAR. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		133.30
	2191	MILLER REPORTING CO INC: MAR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		249.60
	2223	LAURA M QUINN: FEB. 24, 1989: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		42.00
	2224	LAURA M QUINN: FEB. 27, 1989: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		67.50
	2295	JEFFREY J PECK: APR. 7-9, 1989: POA WASHINGTON DC TO WILLIAMSBURG VA AND RETURN, 290 MILES AT $.20 PER MILE	58.00	
		TELEPHONE	3.28	
		PER DIEM EXPENSES, 3 DAYS	137.39	
				198.67
	2302	BELL ATLANTIC MOBILE SYSTEMS INC: MAR. 1-4, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		64.20
	2321	NATIONAL CENTER FOR STATE COURTS: MAR. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		20.15

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1989				
APR. 28	2331	U S GOVERNMENT PRINTING OFFICE:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		- RESPECTFULLY QUOTED		$29.00
	2383			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		15,333.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	2382	BUSINESS INSURANCE:		
		MAR. 1, 1989 - MAR. 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		124.00
	2384	STEFAN D CASSELLA:		
		APR. 3, 1989:		
		POA WASHINGTON DC TO GEORGETOWN DE AND RETURN, 300		
		MILES AT $.20 PER MILE	$60.00	
		TOLLS	2.50	
			-------------	62.50
	2385	STEFAN D CASSELLA:		
		APR. 10, 1989:		
		POA WASHINGTON DC TO GEORGETOWN DE AND RETURN, 300		
		MILES AT $.20 PER MILE	60.00	
		TOLLS	2.50	
			-------------	62.50
	2387	PAT CONNOLLY:		
		APR. 3, 1989:		
		ATTENDANCE AS A WITNESS FOR FIELD HEARING HELD IN		
		NEWARK DE:		
		POA WASHINGTON DC TO NEWARK DE AND RETURN, 193 MILES		
		AT $.20 PER MILE	38.60	
		TOLLS	5.00	
		PER DIEM EXPENSES, 1 DAY	10.67	
			-------------	54.27
	2400	GSA:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		195.00
	2401	GSA:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		172.50
	2406	INFOWORLD:		
		APR. 4, 1989 - APR. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		100.00
	2408	LAURA E LECKY:		
		APR. 3, 1989:		
		POA WASHINGTON DC TO NEWARK DE AND RETURN, 240 MILES		
		AT $.20 PER MILE	48.00	
		TOLLS	6.00	
		PER DIEM EXPENSES, 1 DAY	4.00	
			-------------	58.00
	2415	NEWS JOURNAL CO:		
		APR. 1, 1989 - APR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		WILMINGTON NEWS JOURNAL		138.00
	2418	OXFORD UNIVERSITY PRESS:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1.61
	2430	LAURA E LECKY:		
		APR. 9-10, 1989:		
		POA WASHINGTON DC TO GEORGETOWN DE AND RETURN, 310		
		MILES AT $.20 PER MILE	62.00	
		TOLLS	2.50	
		PER DIEM EXPENSES, 2 DAYS	43.40	
			-------------	107.90
	2431	LEGAL TIMES:		
		APR. 7, 1989 - APR. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		125.00
	2434	EVELYN S LIEBERMAN:		
		MAR. 22, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE		38.00
	2459	SHEPARDS MCGRAW HILL:		
		MAR. 1, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		545.00
		FEDERAL CITATIONS AND US CITATIONS		
	2461	SOUTHWESTERN DISTRIBUTION:		
		APR. 4, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		828.20

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1989				
MAY 12	2471	MICHAEL GREGORY WILSON:		
		APR. 2-3, 1989:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 290 MILES AT $.20 PER MILE	$58.00	
		TOLLS	4.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 2 DAYS	53.39	
			-------------	$117.39
	2476	AVIATION WEEK AND SPACE TECHNOLOGY:		
		APR. 1, 1989 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		84.00
	2477	JOHN F BAUER:		
		APR. 9-10, 1989:		
		PER DIEM EXPENSES IN GEORGETOWN DE, 2 DAYS		25.00
	2478	JOHN F BAUER:		
		APR. 2-3, 1989:		
		PER DIEM EXPENSES IN WILMINGTON DE, 2 DAYS	67.15	
		TAXI	5.00	
		TOLLS	3.00	
		TELEPHONE	21.40	
			-------------	96.55
	2479	JANE B BOURGEOIS:		
		APR. 9-10, 1989:		
		POA WASHINGTON DC TO GEORGETOWN DE AND RETURN, 362 MILES AT $.20 PER MILE	72.40	
		TOLLS	2.50	
		FILM	7.00	
		PER DIEM EXPENSES, 2 DAYS	34.00	
			-------------	115.90
	2480	JANE B BOURGEOIS:		
		APR. 3, 1989:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 230 MILES AT $.20 PER MILE	46.00	
		TOLLS	6.00	
		PER DIEM EXPENSES, 1 DAY	3.50	
			-------------	55.50
	2482	BUREAU OF NATIONAL AFFAIRS INC:		
		MAR. 17, 1989 - MAR. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		U S LAW WEEK		515.00
	2484	BUSINESS WEEK:		
		APR. 1, 1989 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39.95
	2515	FORTUNE:		
		MAR. 1, 1989 - FEB. 28, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		47.98
	2519	SCOTT H GREEN:		
		APR. 9-10, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE	36.00	
		PER DIEM EXPENSES IN WILMINGTON DE, 2 DAYS	49.40	
			-------------	85.40
	2525	JOURNAL SENTINEL INC:		
		APR. 6, 1989 - APR. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		MILWAUKEE SENTINEL		120.00
MAY 15	2527	AIRBORNE EXPRESS:		
		MAR. 14-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		30.00
	2528	AIRBORNE EXPRESS:		
		MAR. 21 - APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		25.00
	2532	BELL ATLANTIC PAGING:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		20.40
	2533	BROWNIES TV SERVICE:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		350.00
	2536	CLARK BOARDMAN CO LTD:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		1989 IMMIGRATION PROCEDURES HANDBOOK		91.95
	2537	COMMERCIAL PLASTICS AND SUPPLY CORP:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		288.48

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1989				
MAY 15	2541	DINERS CLUB: JAN. 30 - FEB. 28, 1989: AIRFARE FOR CHRISTOPHER H SCHROEDER WASHINGTON DC TO RALEIGH NC AND RETURN		$174.00
	2542	DINERS CLUB: MAR. 7-9, 1989: AIRFARE FOR CHRISTOPHER H SCHROEDER WASHINGTON DC TO RALEIGH NC AND RETURN		162.00
	2543	DINERS CLUB: FEB. 27, 1989: TRAIN FARE FOR MARK H GITENSTEIN WASHINGTON DC TO WILMINGTON DE AND RETURN		72.00
	2550	FEDERAL EXPRESS CORP: MAR. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		51.25
	2554	MARTINDALE HUBBELL INC: APR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES MARTINDALE HUBBELL LAW DIRECTORY		252.00
	2556	MATTHEW BENDER AND CO INC: APR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES NIMMER ON COPYRIGHTS		378.25
	2557	MEAD DATA CENTRAL: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,900.00
	2560	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES(PHOTO AND RECORDING)		37.00
	2561	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES(PHOTO AND RECORDING)		9.00
	2562	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: FEB. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES(PHOTO AND RECORDING)		28.00
	2563	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAR. 2-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES(PHOTO AND RECORDING)		10.05
	2569	VIRGINIA LAW REVIEW ASSN: MAR. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		9.00
MAY 16	2606	GSA: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		195.00
	2617	DIANA L HUFFMAN: APR. 3, 1989: POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 290 MILES AT $.20 PER MILE	$58.00	
		TOLLS	4.00	
			-------------	62.00
	2623	MILLER REPORTING CO INC: MAR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)		759.20
	2631	R SCOTT WILLIAMS: APR. 7-9, 1989: POA WASHINGTON DC TO WILLIAMSBURG VA AND RETURN, 318 MILES AT $.20 PER MILE	63.60	
		PER DIEM EXPENSES, 3 DAYS	274.77	
			-------------	338.37
MAY 18	2665	FEDERAL EXPRESS CORP: APR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		18.75
	2681	MOTOROLA INC: MAR. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON STANDARD ITEMS OF EQUIPMENT PAGER		492.00
	2688	WEST PUBLISHING CO: MAR. 24 - APR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		512.75
MAY 19	2706	AIRBORNE EXPRESS: APR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		7.38

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1989				
MAY 19	2707	AIRBORNE EXPRESS:		
		APR. 18-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		$95.00
	2708	AIRBORNE EXPRESS:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		15.00
	2709	AIRBORNE EXPRESS:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		10.00
	2710	AIRBORNE EXPRESS:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		5.00
	2715	FRANK P BLAND:		
		APR. 26, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		67.50
	2716	FRANK P BLAND:		
		APR. 27, 1989:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 247		
		MILES AT $.20 PER MILE	$49.40	
		TOLLS	7.50	
			-------------	56.90
	2727	FEDERAL EXPRESS CORP:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		44.50
	2735	EVELYN S LIEBERMAN:		
		APR. 30, 1989:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 231		
		MILES AT $.20 PER MILE	46.20	
		TOLLS	5.00	
			-------------	51.20
	2736	EVELYN S LIEBERMAN:		
		APR. 25-26, 1989:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 230		
		MILES AT $.20 PER MILE	46.00	
		TOLLS	6.00	
		PARKING	2.75	
			-------------	54.75
	2751	SERGEANT AT ARMS U S SENATE:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON STANDARD ITEMS OF EQUIPMENT		
		2 TELEVISIONS		122.00
	2752	SALLY M SHAFROTH:		
		APR. 25, 1989:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 220		
		MILES AT $.20 PER MILE	44.00	
		TOLLS	6.00	
			-------------	50.00
	2754	DAVID M SNELBECKER:		
		APR. 25, 1989:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 234		
		MILES AT $.20 PER MILE	46.80	
		TOLLS	6.00	
			-------------	52.80
	2757	JOHN D TRASVINA:		
		MAR. 28 - APR. 3, 1989:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	398.00	
		PARKING	9.75	
		TAXI	52.00	
		TELEPHONE	25.63	
		POSTAGE	31.90	
		PER DIEM EXPENSES, 7 DAYS	166.60	
			-------------	683.88
	2759	U S COMMITTEE FOR REFUGEES:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		WORLD REFUGEE SURVEY		18.00
	2762	CHARLES YESALIS:		
		APR. 2-3, 1989:		
		ATTENDANCE AS A WITNESS FOR HEARING HELD IN		
		WILMINGTON DE:		
		PER DIEM EXPENSES IN WILMINGTON, 2 DAYS	95.12	
		TELEPHONE	3.04	
			-------------	98.16
MAY 22	2798	R SCOTT WILLIAMS:		
		APR. 24-30, 1989:		
		AIRFARE WASHINGTON DC TO MOBILE AL AND RETURN	302.00	
		POA MOBILE TO MONTGOMERY AL, BIRMINGHAM AL AND		
		RETURN, 524 MILES AT $.20 PER MILE	104.80	
		TELEPHONE	.40	
		APR. 24-28: PER DIEM EXPENSES, 5 DAYS	116.78	
			-------------	523.98

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1989				
MAY 22	2799	BELL ATLANTIC MOBILE SYSTEMS INC:		
		MAR. 1-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		$25.61
	2800	STEFAN D CASSELLA:		
		APR. 25, 1989:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 229 MILES AT $.20 PER MILE	$45.80	
		TOLLS	6.00	
			-------------	51.80
MAY 23	2807	EVELYN ASHFORD:		
		APR. 2-3, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE LOS ANGELES CA TO PHILADELPHIA PA AND RETURN	1,136.00	
		PER DIEM EXPENSES, 2 DAYS	60.42	
			-------------	1,196.42
	2808	BURAFF PUBLICATIONS INC:		
		APR. 7, 1989 - APR. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		CIVIL RICO REPORT		495.00
	2817	DAVID L KATZ:		
		APR. 2-3, 1989:		
		ATTENDANCE AS A WITNESS FOR HEARING HELD IN WILMINGTON DE:		
		AIRFARE RALEIGH NC TO PHILADELPHIA PA AND RETURN	152.00	
		LIMOUSINE PHILADELPHIA TO WILMINGTON AND RETURN	15.50	
		PARKING	5.00	
		TELEPHONE	8.79	
		PER DIEM EXPENSES, 2 DAYS	69.07	
			-------------	250.36
	2830	SOUTHWEST DISTRIBUTION INC:		
		APR. 17, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		110.10
	2831	SOUTHWEST DISTRIBUTION INC:		
		APR. 7, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		CHRISTIAN SCIENCE MONITOR		114.60
	2833	TIME:		
		APR. 1, 1989 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		51.48
	2838	DIANE WILLIAMS:		
		APR. 2-4, 1989:		
		ATTENDANCE AS A WITNESS FOR HEARING HELD IN WILMINGTON DE:		
		AIRFARE LOS ANGELES CA TO PHILADELPHIA PA AND RETURN	338.00	
		TELEPHONE	24.54	
		PER DIEM EXPENSES, 3 DAYS	138.82	
			-------------	501.36
MAY 24	2840	AIRBORNE EXPRESS:		
		MAY 1-3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		45.00
	2845	BELL ATLANTIC PAGING:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		20.40
	2850	FEDERAL EXPRESS CORP:		
		APR. 1-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		30.75
	2854	KAREN M KREMER:		
		APR. 24-30, 1989:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AL AND RETURN	264.00	
		RENTAL AUTO BIRMINGHAM TO MOBILE AL, MONTGOMERY AL AND RETURN	93.09	
		GASOLINE	26.10	
		TELEPHONE	13.55	
		APR. 24-28: PER DIEM EXPENSES, 5 DAYS	79.56	
			-------------	476.30
	2858	MONIQUE R ABACHERLI:		
		APR. 25-28, 1989:		
		AIRFARE WASHINGTON DC TO MOBILE AL AND FROM BIRMINGHAM AL TO WASHINGTON DC	281.00	
		TAXI	18.00	
		PER DIEM EXPENSES, 4 DAYS	81.47	
			-------------	380.47
	2859	NATIONAL INFORMATION DATA CENTER:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		NATIONAL ZIP CODE AND POST OFFICE DIRECTORY		102.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAY 24	2865	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		$15.00
	2869	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		9.90
MAY 25	2881	BUREAU OF NATIONAL AFFAIRS INC:		
		FEB. 18, 1989 - FEB. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		PATENT TRADEMARK AND COPY JOURNAL - 2		1,236.00
	2882	BUREAU OF NATIONAL AFFAIRS INC:		
		APR. 18, 1989 - APR. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		BNA BANKING REPORT		667.00
	2883	BUREAU OF NATIONAL AFFAIRS INC:		
		FEB. 18, 1989 - FEB. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		ANTITRUST AND TRADE REGULATION REPORT - 2		600.00
	2890	MATTHEW BENDER AND CO INC:		
		APR. 7-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,099.32
	2898	SOUTHWEST DISTRIBUTION INC:		
		APR. 28, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		105.60
MAY 30	2917	JOHN D TRASVINA:		
		APR. 25-26, 1989:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	$258.00	
		TAXI	25.00	
		PER DIEM EXPENSES, 2 DAYS	111.34	
			-------------	394.34
	2919	JOSEPH L PETERSON:		
		MAR. 14-15, 1989:		
		ATTENDANCE AS A WITNESS:		
		TAXI AND METRO FOR TRIP TO WASHINGTON DC	25.40	
		PHOTOCOPYING OF DOCUMENTS	70.00	
			-------------	95.40
MAY 31	3003	ANN M HARKINS:		
		APR. 9-10, 1989:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	204.00	
		PER DIEM EXPENSES, 2 DAYS	35.15	
			-------------	239.15
	3023	NEW REPUBLIC:		
		MAR. 1, 1989 - MAR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		56.00
	3024	WILLIAM NOLAN:		
		MAY 4-5, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE CHICAGO IL TO WASHINGTON DC AND RETURN	258.00	
		TAXI	23.00	
		PARKING	12.00	
		PER DIEM EXPENSES, 2 DAYS	87.00	
			-------------	380.00
	3027	ROXANNE R ROBERTS:		
		MAY 4-5, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE CHICAGO IL TO WASHINGTON DC AND RETURN	358.00	
		PER DIEM EXPENSES, 2 DAYS	96.70	
			-------------	454.70
	3030	CATHERINE M RUSSELL:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		21.15
		PRIVACY IN AMERICA		
	3045	JAMES M GUTHRIE:		
		APR. 27, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		67.50
	3079			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		12,722.45
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	3119	SOUTHWEST DISTRIBUTION INC:		
		MAY 8, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		51.00
	3123	WEST PUBLISHING CO:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		14.00
		FEDERAL CRIMINAL CODE AND RULES PAMPHLET		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
JUNE 12	3129	AIRBORNE EXPRESS: MAR. 8 - MAY 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		$31.78
	3130	AIRBORNE EXPRESS: MAY 10-11, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		20.00
	3133	BELL ATLANTIC MOBILE SYSTEMS INC: APR. 14-24, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		68.21
	3134	BELL ATLANTIC MOBILE SYSTEMS INC: MAR. 30 - APR. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		72.25
	3136	DEAN AERONAUTICS INC: APR. 10, 1989: CHARTER AIRFARE FOR JOSEPH R BIDEN JR AND SCOTT H GREEN WILMINGTON DE TO GEORGETOWN DE TO WASHINGTON DC		2,059.94
	3137	FRANK P BLAND: APR. 17, 1989: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		56.00
JUNE 13	3172	FRANK P BLAND: MAY 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ON TRIAL SEXUALLY ABUSED CHILDREN		26.45
JUNE 14	3215	JOEL M FEYERHERM: MAY 11-22, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		5.70
JUNE 19	3287	DINERS CLUB: APR. 15-20, 1989:		
		APR. 15: TRAIN FARE FOR CHRISTOPHER H SCHROEDER WASHINGTON DC TO WILMINGTON DE	$36.00	
		APR. 18-20: AIRFARE FOR CHRISTOPHER H SCHROEDER WASHINGTON DC TO RALEIGH NC	81.00	
			-------------	117.00
	3288	DINERS CLUB: MAR. 22-23, 1989: TRAIN FARE FOR THE FOLLOWING:		
		MAR. 22: JANE B BOURGEOIS WASHINGTON DC TO WILMINGTON DE AND RETURN	72.00	
		MAR. 23: MARK H GITENSTEIN WASHINGTON DC TO WILMINGTON DE AND RETURN	72.00	
			-------------	144.00
	3307	LAWYERS COOPERATIVE PUBLISHING CO: APR. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S CODE SERVICE		244.00
	3330	NATIONAL COALITION TO ABOLISH THE DEATH PENALTY: MAY 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES MISCARRIAGES OF JUSTICE		10.00
	3342	TROVER SHOP: MAY 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES AMERICAN DISEASE		11.95
	3349	WEST PUBLISHING CO: MAY 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		47.00
JUNE 30	3620	NATIONAL LAW JOURNAL: MAR. 10, 1989 - MAR. 9, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		59.00
	3624	PROGRESSIVE: MAY 10, 1989 - MAY 9, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		16.97
	3628	U S NEWS AND WORLD REPORT: APR. 28, 1989 - APR. 27, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		38.75
	3727	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		5,416.65

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989				
JULY 11	3779	JEFFREY D NUECHTERLEIN:		
		MAY 23, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$12.25
JULY 17	3919	GSA:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
JULY 24	4032	EVELYN S LIEBERMAN:		
		JUN. 24, 1989:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 233 MILES AT $.20 PER MILE	$46.60	
		TOLLS	6.00	
			-------------	52.60
JULY 26	4085	EVELYN S LIEBERMAN:		
		JUN. 26, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	66.00	
		TAXI	10.00	
			-------------	76.00
	4151	JOHN F BAUER:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		1.35
	4152	JOHN F BAUER:		
		FEB. 14-24, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		22.50
JULY 31	4489			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		4,569.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 14	4596	LORI MACKEY:		
		FEB. 9-14, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SAN FRANCISCO CA TO WASHINGTON DC AND RETURN	388.00	
		FEB. 9-10: PER DIEM EXPENSES, 2 DAYS	109.90	
			-------------	497.90
AUG. 21	4639	EDDIE O CORREIA:		
		JAN. 4 - FEB. 28, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		24.90
	4655	MONITOR PUBLISHING CO:		
		MAY 5, 1989 - MAY 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		145.00
		FEDERAL YELLOW BOOK		
AUG. 31	5056	JIMMY TRAHIN:		
		MAY 4-5, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE LOS ANGELES CA TO WASHINGTON DC AND RETURN	540.00	
		PARKING	5.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.20 PER MILE	10.00	
		PER DIEM EXPENSES, 2 DAYS	22.44	
			-------------	577.44
	5089			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		22,897.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 13	5147	JEFFREY J CONNAUGHTON:		
		MAR. 30 - APR. 2, 1989:		
		AIRFARE WASHINGTON DC TO HOUSTON TX AND RETURN	410.00	
		RENTAL AUTO IN HOUSTON	30.74	
		PARKING	5.00	
		TELEPHONE	6.00	
		TELEFAX CHARGE	7.14	
		MAR. 30-31: PER DIEM EXPENSES, 2 DAYS	92.50	
			-------------	551.38
SEPT 29	5679			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		25,155.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S RES 66(188) AGREED TO 2/28/89				
1989				
APR. 28	2146	SANDRA K ISAACSON:		
		MAR. 21-23, 1989:		
		RENTAL AUTO FT LAUDERDALE TO ORLANDO AND RETURN	51.66	
		GASOLINE	15.53	
		TOLLS	4.15	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING W PALM BEACH FL, 3 DAYS	149.79	
			-------------	221.13
	2367			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,827.61
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 16	2889	COURT REPORTING SERVICES INC:		
		MAR. 1-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		1,785.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S RES 66(188) AGREED TO 2/28/89

1989			
MAY 19	2714	SHARON L BLACKMAN: MAR. 13-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFFICIAL EXPENSES	$69.30
	2720	COURT REPORTING SERVICES INC: MAR. 23 - APR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS(ALL EXPENSES RELATING TO)	1,519.00
MAY 23	2809	BUSINESS AND HEALTH: APR. 1, 1989 - MAR. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	99.00
	2813	HEALTH WEEK: MAY 1, 1989 - APR. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	48.00
	2820	MEDICINE AND HEALTH: MAY 28 - NOV. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	184.00
	2823	NATIONAL ACADEMY OF SCIENCES COMPUTER DATA CENTER: JUN. 8, 1989 - JUN. 7, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ISSUES IN SCIENCE AND TECHNOLOGY	24.00
	2832	TECHNOLOGY REVIEW: MAR. 14, 1989 - JAN. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	16.00
	2836	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAR. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES(PHOTO AND RECORDING)	15.00
	2837	WALL STREET JOURNAL: MAY 2, 1989 - MAY 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	129.00
MAY 31	3086	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	85,382.83
JUNE 19	3299	FEDERAL EXPRESS CORP: APR. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	16.00
	3336	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: APR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	15.00
JUNE 20	3359	SHARON L BLACKMAN: MAR. 10 - MAY 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	64.70
JUNE 30	3734	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	87,740.37
JULY 20	3987	MODERN HEALTHCARE: JUN. 7, 1989 - JUN. 6, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	110.00
JULY 27	4197	COURT REPORTING SERVICES INC: MAY 15 - JUN. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	1,719.80
JULY 31	4487	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	87,157.56
AUG. 9	4538	FEDERAL EXPRESS CORP: MAY 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	24.25
	4539	FEDERAL EXPRESS CORP: JUN. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	16.00
AUG. 31	5086	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	86,003.08

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S RES 66(188) AGREED TO 2/28/89

1989				
SEPT 8	5110	FEDERAL EXPRESS CORP: AUG. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		$16.00
SEPT 19	5246	SHARON L BLACKMAN: MAR. 14 - AUG. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		67.61
SEPT 26	5330	AUTOMATED OFFICE PRODUCTS INC: JUN. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		136.47
SEPT 29	5456	COURT REPORTING SERVICES INC: JUN. 22 - JUL. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		988.30
	5521	THOMAS E TIGHE: AUG. 21, 1989:		
		PER DIEM EXPENSES IN BALTIMORE MD, 1 DAY	$20.22	
		GASOLINE FOR RENTAL AUTO	6.72	
			-------------	26.94
	5685	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		89,459.57

COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989			
MAY 19	2750	SERGEANT AT ARMS U S SENATE: APR. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	81.00
MAY 23	2825	NEW YORK TIMES SALES INC: MAR. 27, 1989 - MAR. 25, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	130.00
MAY 30	2927	SHARON L BLACKMAN: FEB. 3-22, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	13.06
JULY 12	3816	SHARON L BLACKMAN: DEC. 16, 1988: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	9.50
AUG. 25	4776	AVIATION WEEK AND SPACE TECHNOLOGY: SEP. 21, 1989 - SEP. 20, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	64.00
	4827	NEWSWEEK: SEP. 21, 1989 - SEP. 20, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	22.90
AUG. 31	4956	ALDERSON REPORTING CO INC: FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	279.00
SEPT 8	5116	NATIONAL JOURNAL: AUG. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ALMANAC OF AMERICAN POLITICS	42.36
SEPT 13	5150	MONITOR PUBLISHING CO: AUG. 18, 1989 - AUG. 17, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL YELLOW BOOK	150.00
	5151	NEW YORK TIMES SALES INC: AUG. 14, 1989 - MAR. 25, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	48.00

SELECT COMMITTEE ON ETHICS, UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964

1989			
APR. 17	1840	KEEPER OF STATIONERY U S SENATE: FEB. 14-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	383.73
APR. 25	2058	NATIONAL JOURNAL: APR. 24, 1989 - APR. 23, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	589.00
APR. 28	2121	GSA: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON ETHICS, UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964

1989				
APR. 28	2165	MOFFITT REPORTING ASSOC: MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$209.25
	2348	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $7,271.27 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		36,661.68
MAY 12	2512	FINANCIAL CLERK U S SENATE: APR. 1-30, 1989: REIMBURSEMENT TO SENATOR HEFLINS ADMINISTRATIVE CLERICAL AND LEGISLATIVE ASSISTANCE ALLOWANCE WITHIN THE APPROPRIATION HEADING SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSES ACCOUNT FOR THE PART TIME SERVICES OF PAUL E TOPPINS UNDER AUTHORITY OF P. L. 98-367, APPROVED JUL. 17, 1984		1,583.33
MAY 15	2552	KEEPER OF STATIONERY U S SENATE: MAR. 1-24, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		221.25
	2572	WASHINGTON SERVICE BUREAU INC: FEB. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ETHICS IN GOVERNMENT REPORTER		125.00
MAY 31	2949	VICTOR M BAIRD: MAR. 22 - APR. 7, 1989: MAR. 22-23: AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	$300.00	
		TAXI	56.00	
		TELEPHONE	13.93	
		PER DIEM EXPENSES, 2 DAYS	85.07	
		APR. 7: AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	300.00	
		TAXI	76.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
			-------------	839.00
	3063	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $7,047.78 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		35,965.98
JUNE 12	3154	FINANCIAL CLERK U S SENATE: MAY 8-31, 1989: REIMBURSEMENT TO SENATOR RUDMANS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF JAMES FARRELL UNDER THE AUTHORITY OF P. L. 98-367, APPROVED JUL. 17, 1984		1,437.50
	3155	FINANCIAL CLERK U S SENATE: MAY 1-31, 1989: REIMBURSEMENT TO SENATOR HEFLINS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF PAUL E TOPPINS UNDER THE AUTHORITY OF P. L. 98-367, APPROVED JUL. 17, 1984		1,583.33
	3156	KEEPER OF STATIONERY U S SENATE: APR. 4-26, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		438.01
JUNE 14	3216	GSA: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	3217	GSA: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
JUNE 23	3512	MOFFITT REPORTING ASSOC: MAY 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		641.90
	3513	MOFFITT REPORTING ASSOC: APR. 26-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		4,445.40
	3514	MOFFITT REPORTING ASSOC: APR. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		227.85
	3522	PRENTICE HALL INFORMATION SERVICES: FEB. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL TAX HANDBOOK 1989		10.49
	3533	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: APR. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		168.00
JUNE 28	3551	ANNETTE M GILLIS: APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		17.28

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON ETHICS, UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964

1989				
JUNE 27	3585	MOFFITT REPORTING ASSOC: MAY 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$864.90
	3586	MOFFITT REPORTING ASSOC: MAY 24-25, 1989: AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	$300.00	
		PER DIEM EXPENSES, 2 DAYS	3.82	
			-------------	303.82
JUNE 30	3638	BUREAU OF NATIONAL AFFAIRS INC: JUL. 1, 1989 - JUL. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES U S LAW WEEK		515.00
	3660	KEEPER OF STATIONERY U S SENATE: MAY 2-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		179.93
	3670	NEW YORK TIMES SALES INC: MAR. 28, 1989 - MAR. 27, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		130.00
	3685	TIME: MAY 15, 1989 - MAY 14, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		29.12
	3689	WASHINGTON TIMES: MAY 4 - NOV. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		22.00
	3711	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $7,144.19 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		36,427.15
JULY 12	3821	GSA: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	3857	FINANCIAL CLERK U S SENATE: JUN. 1-30, 1989: REIMBURSEMENT TO SENATOR HEFLINS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF PAUL E TOPPINS UNDER THE AUTHORITY OF P. L. 98-367 APPROVED JUL. 17, 1984		1,583.33
	3858	FINANCIAL CLERK U S SENATE: JUN. 1-30, 1989: REIMBURSEMENT TO SENATOR RUDMANS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF JAMES D P FARRELL UNDER THE AUTHORITY OF P. L. 98-367 APPROVED JUL. 17, 1984		1,875.00
JULY 17	3923	MOFFITT REPORTING ASSOC: MAY 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		325.50
JULY 26	4090	NEWSWEEK: APR. 1, 1989 - MAR. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		24.96
JULY 31	4279	FINANCIAL CLERK U S SENATE: JUL. 1-31, 1989: REIMBURSEMENT TO SENATOR HEFLINS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF PAUL E TOPPINS UNDER AUTHORITY OF P. L. 98-367, APPROVED JUL. 17, 1984		1,583.33
	4280	FINANCIAL CLERK U S SENATE: JUL. 1-31, 1989: REIMBURSEMENT TO SENATOR RUDMANS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF JAMES D P FARRELL UNDER AUTHORITY OF P. L. 98-367, APPROVED JULY 17, 1984		1,875.00
	4442	MOFFITT REPORTING ASSOC: APR. 25-28, 1989: AIRFARE FOR WILLIAM J MOFFITT WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	300.00	
		TELEPHONE	26.98	
		PER DIEM EXPENSES, 4 DAYS	203.84	
			-------------	530.82
	4465	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $6,578.70 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		33,418.06
AUG. 23	4709	VICTOR M BAIRD: MAY 24, 1989: AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	300.00	
		TAXI	77.00	
		PER DIEM EXPENSES, 1 DAY	5.07	
			-------------	382.07

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON ETHICS, UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964

1989				
AUG. 23	4714	ANNETTE M GILLIS:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$14.99
AUG. 25	4724	WILSON R ABNEY:		
		APR. 25 - MAY 12, 1989:		
		APR. 25-28: AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	$300.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 4 DAYS	202.72	
		MAY 11-12: TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		PER DIEM EXPENSES, 2 DAYS	121.26	
			-------------	717.48
	4777	VICTOR M BAIRD:		
		MAY 11-12, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		TAXI	5.00	
		TELEPHONE	5.91	
		PER DIEM EXPENSES, 2 DAYS	130.48	
			-------------	233.39
	4778	VICTOR M BAIRD:		
		APR. 7, 1989:		
		AIRFARE-WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	300.00	
		TAXI	76.00	
		TELEPHONE	2.09	
		PER DIEM EXPENSES, 1 DAY	8.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-384.00	
			-------------	2.09
	4779	VICTOR M BAIRD:		
		APR. 25-28, 1989:		
		AIFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	300.00	
		TAXI	60.00	
		TELEPHONE	8.90	
		PHOTOCOPYING	9.55	
		PER DIEM EXPENSES, 4 DAYS	207.77	
			-------------	586.22
	4845	COUNCIL ON GOVERNMENTAL ETHICS LAWS:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		200.00
		COGEL GUARDIAN		
AUG. 28	4863	CALLAGHAN AND CO:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		134.87
		SUTHERLAND STATUTORY CONSTRUCTION PP		
	4881	GSA:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	4901	WEST PUBLISHING CO:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		273.00
		US CODE ANNOTATED POCKET PARTS		
AUG. 29	4924	KEEPER OF STATIONERY U S SENATE:		
		JUN. 8-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		459.82
	4925	KEEPER OF STATIONERY U S SENATE:		
		JUL. 5-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		179.63
AUG. 31	4955	WILSON R ABNEY:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		16.00
	4978	MARIE E MULLIS:		
		DEC. 16, 1988 - MAY 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	31.16	
		OTHER OFFICIAL EXPENSES	52.90	
			-------------	84.06
	4984	WASHINGTON SERVICE BUREAU INC:		
		SEP. 1, 1989 - AUG. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		320.00
		ETHICS IN GOVERNMENT REPORTER		
	4986	WEST PUBLISHING CO:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		76.00
		US CODE ANNOTATED		
	5002	FINANCIAL CLERK U S SENATE:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT TO SENATOR RUDMANS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF JAMES FARRELL UNDER THE AUTHORITY OF P.L. 98-367, APPROVED JUL. 17, 1984		1,875.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON ETHICS, UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1984

1989				
AUG. 31	5003	FINANCIAL CLERK U S SENATE: AUG. 1-31, 1989: REIMBURSEMENT TO SENATOR HEFLINS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF PAUL E TOPPINS UNDER THE AUTHORITY OF P.L. 98-367, APPROVED JUL. 17, 1984		$1,583.33
	5035	FEDERAL EXPRESS CORP: JUN. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		15.00
	5036	FEDERAL EXPRESS CORP: JUN. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		12.00
	5072	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $7,116.64 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		35,375.92
SEPT 25	5320	MOFFITT REPORTING ASSOC: AUG. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		218.55
	5321	MOFFITT REPORTING ASSOC: JUL. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		74.40
SEPT 28	5432	FINANCIAL CLERK U S SENATE: SEP. 1-30, 1989: REIMBURSEMENT TO SENATOR HEFLINS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF PAUL E TOPPINS UNDER THE AUTHORITY OF P. L. 98-367, APPROVED JUL., 17, 1984		1,583.33
	5433	FINANCIAL CLERK U S SENATE: SEP. 1-30, 1989: REIMBURSEMENT TO SENATOR RUDMANS OFFICIAL PERSONNEL AND OFFICE EXPENSES ACCOUNT FOR THE PART TIME SERVICES OF JAMES D P FARRELL UNDER THE AUTHORITY OF P. L. 98-367, APPROVED JUL. 17, 1984		1,875.00
SEPT 29	5492	GSA: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	5493	GSA: AUG. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	5615	COUNCIL OF STATE GOVERNMENTS: AUG. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES COGEL BLUE BOOK		24.75
	5633	PITNEY BOWES: JUL. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		84.00
	5644	WEST PUBLISHING CO: JUL. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES US CODE ANNOTATED TITLE 28		19.50
	5663	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $7,153.57 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		35,412.85

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 80(21B) AGREED TO 2/28/89

1989				
APR. 17	1959	ALAN R PARKER: MAR. 8-20, 1989: MAR. 8-11: PER DIEM EXPENSES IN BILLINGS MT AND ALBUQUERQUE NM, 4 DAYS	$203.35	
		TAXI	28.00	
		TELEPHONE	1.25	
		MAR.19-20: PER DIEM EXPENSES IN ALBUQUERQUE, 2 DAYS	81.34	
		TAXI	28.00	
		XEROXING OF DOCUMENTS	18.00	
			-------------	359.94
APR. 25	2074	WASHINGTON POST: MAR. 1, 1989 - FEB. 28, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 2		124.80
APR. 28	2076	MICHAEL J ANDERSON: MAR. 6-8, 1989: EXPENSES INCURRED AS AUTHORIZED BY CONTRACT: RENTAL AUTO IN RIVERTON WY	95.61	
		TELEPHONE	11.76	
		TAXI	70.00	
		PER DIEM EXPENSES, 3 DAYS	146,36	
			-------------	323.73

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(218) AGREED TO 2/28/89

1989				
APR. 27	2106	ERIC D EBERHARD:		
		MAR. 5-8, 1989:		
		AIRFARE BALTIMORE MD TO PHOENIX AZ AND RETURN	$564.00	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
		PARKING	28.00	
		TELEPHONE	40.47	
		PER DIEM EXPENSES, 4 DAYS	259.94	
			-------------	$906.81
APR. 2	2135	MICHAEL J ANDERSON:		
		MAR. 15-23, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		RENTAL AUTO OKLAHOMA CITY OK TO NORMAN OK, TULSA OK, GLENPOOL OK, EDMOND, OK, STROUD OK, TAHLEQUAH OK, FT SMITH AR AND RETURN	210.93	
		GASOLINE	33.50	
		TAXI	25.00	
		TELEPHONE	84.78	
		PER DIEM EXPENSES IN ABOVE CITIES, 9 DAYS	407.99	
			-------------	762.20
	2136	MICHAEL J ANDERSON:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		7,440.00
	2140	RICHARD A COCOZZA:		
		MAR. 3-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		4,400.00
	2306	FALCON DEVELOPMENT:		
		APR. 1-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		2,800.00
	2360			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		140,377.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 15	2548	FEDERAL EXPRESS CORP:		
		MAR. 16-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		49.80
MAY 16	2616	STEVEN J W HEELEY:		
		APR. 6-9, 1989:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM AND PHOENIX AZ, 4 DAYS	252.77	
		RENTAL AUTO IN PHOENIX	35.17	
		GASOLINE	6.00	
			-------------	293.94
	2619	DANIEL N LEWIS:		
		MAR. 14-16, 1989:		
		PER DIEM EXPENSES IN OKLAHOMA CITY OK, DENVER CO, PITTSBURGH PA, 3 DAYS	117.32	
		TELEPHONE	29.45	
			-------------	146.77
	2620	ANTHONY B MARCECA:		
		MAR. 20-29, 1989:		
		PER DIEM EXPENSES IN TULSA OK, OKLAHOMA CITY OK AND LAWTON OK, 10 DAYS	527.41	
		RENTAL AUTO OKLAHOMA CITY TO LAWTON AND RETURN	117.00	
		GASOLINE	11.88	
		TELEPHONE	6.72	
		STATIONERY SUPPLIES	57.63	
		TAXI	10.00	
		TOLLS	1.40	
			-------------	732.04
	2627	ALAN R PARKER:		
		MAR. 27-30, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ, 4 DAYS	206.90	
		POA TO AND FROM AIRPORT, 76 MILES AT $.225 PER MILE	17.10	
		PARKING	13.00	
		LIMOUSINE	30.00	
			-------------	267.00
MAY 18	2632	FALCON DEVELOPMENT:		
		MAR. 7-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		4,400.00
	2633	FALCON DEVELOPMENT:		
		MAR. 6-28, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		MAR. 6: TAXI FOR KRAIG KENDALL FOR TRIP TO NASHVILLE TN	19.00	
		PARKING	8.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		MAR. 28: POA FRANKLIN TN TO PADUCAH KY AND RETURN, 328 MILES AT $.225 PER MILE	73.80	
		PER DIEM EXPENSES, 1 DAY	5.38	
			-------------	119.68
	2661	MICHAEL J ANDERSON:		
		APR. 1-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		3,600.00
	2668	DAVID H GETCHES:		
		MAR. 1-5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		600.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(21B) AGREED TO 2/28/89

1989				
MAY 18	2672	RALPH W JOHNSON:		
		MAR. 1-7, 1089:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		$600.00
	2676	FRED M MERRITT:		
		MAR. 20-24, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		POA SHAWNEE OK TO OKLAHOMA CITY OK TO PAWHUSKA OK TO FAIRFAX OK AND RETURN, 982 MILES AT $.225 PER MILE	$220.95	
		PARKING	4.00	
		TOLLS	3.00	
		PER DIEM EXPENSES, 5 DAYS	232.70	
			-------------	460.65
	2677	FRED M MERRITT:		
		MAR. 27-29, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		POA SHAWNEE OK TO ANADARKO OK TO OKLAHOMA CITY OK AND RETURN, 736 MILES AT $.225 PER MILE	165.60	
		TOLLS	1.40	
		PER DIEM EXPENSES, 3 DAYS	117.76	
			-------------	284.76
	2678	FRED M MERRITT:		
		MAR. 13-15, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	212.80	
		PARKING	12.00	
		TAXI	23.00	
			-------------	247.80
	2691	CHARLES F WILKINSON:		
		MAR. 1-4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		600.00
	2692	WYOMING ROYALTIES INC:		
		MAR. 26 - APR. 1, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		AIRFARE FOR JAMES S WILSON DENVER CO TO WASHINGTON DC AND RETURN	589.00	
		POA CASPER WY TO CHEYENNE WY AND RETURN, 360 MILES AT $.225 PER MILE	81.00	
		TELEPHONE	2.75	
		TAXI	89.00	
		PER DIEM EXPENSES, 7 DAYS	628.59	
			-------------	1,390.34
	2693	WYOMING ROYALTIES INC:		
		MAR. 22-24, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		POA FOR RANDALL FETTEROLF CHEYENNE WY TO CASPER WY TO FT WASHAKIE WY TO HUDSON WY TO LANDER WY AND RETURN, 820 MILES AT $.225 PER MILE	184.50	
		PER DIEM EXPENSES, 3 DAYS	118.57	
			-------------	303.07
	2694	WYOMING ROYALTIES INC:		
		MAR. 26-31, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		AIRFARE FOR RANDALL FETTEROLF DENVER CO TO WASHINGTON DC AND RETURN	585.00	
		POA CHEYENNE WY TO DENVER AND RETURN, 258 MILES AT $.225 PER MILE	58.05	
		TELEPHONE	2.20	
		TAXI	104.00	
		PARKING	35.00	
		PER DIEM EXPENSES, 6 DAYS	632.92	
			-------------	1,417.17
	2695	WYOMING ROYALTIES INC:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		7,440.00
MAY 19	2731	DAVID H GETCHES:		
		MAR. 1-5, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		AIRFARE WASHINGTON DC TO DENVER CO	124.00	
		TAXI	18.80	
		TELEPHONE	.75	
		MAR. 1-2: PER DIEM EXPENSES IN ABOVE CITIES, 2 DAYS	198.88	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	342.43
	2733	RALPH W JOHNSON:		
		MAR. 1-5, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		AIRFARE WASHINGTON DC TO SEATTLE WA	189.00	
		TAXI	57.50	
		MAR. 1-2: PER DIEM EXPENSES IN SEATTLE WA, 2 DAYS	200.37	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	446.87
MAY 25	2885	FALCON DEVELOPMENT:		
		MAR. 3-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		16.44
	2886	FALCON DEVELOPMENT:		
		MAR. 15 - APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		18.03

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(21B) AGREED TO 2/28/89

1989				
MAY 25	2891	FRED M MERRITT:		
		MAR. 13-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		$3,800.00
	2892	FRED M MERRITT:		
		MAR. 16-31, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		POA SHAWNEE OK TO THE FOLLOWING AND RETURN AT $.225 PER MILE:		
		MAR. 16: OKLAHOMA CITY OK, 170 MILES	$38.25	
		MAR. 17: MEEKER OK, 85 MILES	19.13	
		MAR. 25, 26: SEMINOLE OK, 114 MILES - 2 TRIPS	25.65	
		MAR. 30-31: OKLAHOMA CITY, DALE OK, 140 MILES	31.50	
		SEMINOLE, DALE, 116 MILES	26.10	
		INTERDEPARTMENTAL TRANSPORTATION:		
		MAR. 18-19: POA IN AND AROUND SHAWNEE, 110 MILES AT $.225 PER MILE	24.75	
			-------------	165.38
	2901	WYOMING ROYALTIES INC:		
		APR. 16-18, 1989:		
		EXPENSES INCURRED AS AUTORIZED BY CONTRACT:		
		AIRFARE FOR RANDALL FETTEROLF DENVER CO TO WASHINGTON DC AND RETURN	514.00	
		POA TO AND FROM AIRPORT, 360 MILES AT $.225 PER MILE	81.00	
		TELEPHONE	.60	
		PARKING	18.50	
		TAXI	107.00	
		PER DIEM EXPENSES, 3 DAYS	174.68	
			-------------	895.78
MAY 31	2946	MICHAEL J ANDERSON:		
		APR. 4-9, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		RENTAL AUTO RIVERTON WY TO LANDER WY AND RETURN	123.20	
		FAXING OF DOCUMENTS	14.25	
		TELEPHONE	31.72	
		TAXI	67.26	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING ALBUQUERQUE NM, 6 DAYS	253.21	
			-------------	489.64
	3049	WYOMING ROYALTIES INC:		
		MAR. 9-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		21.00
	3076			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		136,234.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	3089	ELVA E ARQUERO:		
		APR. 21-29, 1989:		
		APR. 21, 24-29: PER DIEM EXPENSES IN OKLAHOMA CITY OK, TULSA OK, SAN DIEGO CA, SAN FRANCISCO CA, DENVER CO AND SACRAMENTO CA, 7 DAYS	469.78	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE - 2 TRIPS	13.50	
		TELEPHONE	30.50	
			-------------	513.78
	3098	COURT REPORTING SERVICES INC:		
		MAR. 3 - APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,653.00
	3099	ERIC D EBERHARD:		
		APR. 22-30, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ, 9 DAYS	537.24	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
		PARKING	78.00	
		RENTAL AUTO IN PHOENIX	185.26	
		TAXI	12.00	
		TELEPHONE	99.59	
			-------------	926.49
	3106	FEDERAL EXPRESS CORP:		
		APR. 14-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		154.40
JUNE 12	3143	VIRGINIA W BOYLAN:		
		MAR. 29 - APR. 1, 1989:		
		PER DIEM EXPENSES IN RENO NV, 4 DAYS	48.48	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		PARKING	11.00	
		RENTAL AUTO IN RENO	42.59	
			-------------	108.82
	3149	ERIC D EBERHARD:		
		MAR. 25-31, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ AND TEMPE AZ, 7 DAYS	520.86	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
		RENTAL AUTO PHOENIX TO TEMPE AND RETURN	169.34	
		PARKING	49.00	
		TELEPHONE	19.40	
			-------------	773.00
	3151	FEDERAL EXPRESS CORP:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		39.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(21B) AGREED TO 2/28/89

1989				
JUNE 12	3158	LURLINE W MCGREGOR:		
		MAY 5-7, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ, 3 DAYS	$47.95	
		TAXI	12.25	
		POA TO AND FROM AIRPORT, 45 MILES AT $.225 PER MILE	10.12	
			-------------	$70.32
	3161	RICHARD A MONETTE:		
		APR. 26-30, 1989:		
		PER DIEM EXPENSES IN SACRAMENTO CA, SAN FRANCISCO CA AND EUGENE OR, 5 DAYS	171.72	
		TAXI	10.00	
		RENTAL AUTO IN SACRAMENTO	99.05	
		GASOLINE	4.00	
		TELEPHONE	38.23	
			-------------	323.00
	3166	SERGEANT AT ARMS U S SENATE:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		122.00
	3171	MARY J VREM:		
		MAR. 8-10, 1989:		
		PER DIEM EXPENSES IN BILLINGS MT, 3 DAYS	122.08	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		TAXI	5.00	
		PARKING	18.00	
			-------------	156.33
JUNE 13	3180	GSA:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	3186	KATHLEEN B HOOKER:		
		APR. 23-29, 1989:		
		PER DIEM EXPENSES IN TULSA OK, OKLAHOMA CITY OK, SAN DIEGO CA, DALLAS/FT WORTH TX, SAN FRANCISCO CA AND SACRAMENTO, 7 DAYS	445.44	
		POA TO AND FROM AIRPORT, 12 MILES AT $.225 PER MILE	2.70	
		PARKING	3.50	
		TAXI	43.00	
		TELEPHONE	22.30	
			-------------	516.94
JUNE 14	3220	STEVEN J W HEELEY:		
		APR. 20-28, 1989:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, PHOENIX AZ AND FLAGSTAFF AZ, TUBA CITY AZ AND SECOND MESA AZ, 8 DAYS	511.02	
		RENTAL AUTO IN ALBUQUERQUE	44.10	
		GASOLINE	6.50	
		TELEPHONE	6.30	
			-------------	567.92
	3237	SOUTHWEST DISTRIBUTION INC:		
		MAY 5 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		29.40
JUNE 15	3251	ALAN R PARKER:		
		APR. 9-21, 1989:		
		APR. 9-12: PER DIEM EXPENSES IN MIAMI FL, 4 DAYS	320.74	
		TAXI	28.00	
		TELEPHONE	10.98	
		APR. 21: PER DIEM EXPENSES IN NEW YORK NY, 1 DAY	3.40	
		POA TO AND FROM AIRPORT, 12 MILES AT $.225 PER MILE	2.70	
		TAXI	6.00	
		WATER SHUTTLE	20.00	
		PARKING	9.50	
			-------------	401.32
	3252	ALAN R PARKER:		
		APR. 23-29, 1989:		
		AIRFARE SACRAMENTO CA TO SAN FRANCISCO CA	41.00	
		TAXI	28.00	
		TELEPHONE	15.12	
		SHIPPING OF DOCUMENTS FROM SAN FRANCISCO CA TO WASHINGTON DC	6.89	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING TULSA OK AND OKLAHOMA CITY OK, 7 DAYS	498.27	
			-------------	589.28
JUNE 19	3308	DAVID J MCINTYRE JR:		
		MAY 1-4, 1989:		
		AIRFARE TUCSON AZ TO PHOENIX AZ	36.00	
		TAXI	31.25	
		RENTAL AUTO PHOENIX TO MESA AZ TO TUCSON	194.47	
		GASOLINE	13.65	
		TELEPHONE	34.20	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	154.39	
			-------------	463.96
	3341	JUNE TRACY:		
		MAY 5-8, 1989:		
		AIRFARE WASHINGTON DC TO PHOENIX AZ AND RETURN	244.00	
		TAXI	29.00	
		RENTAL AUTO IN PHOENIX	45.19	
		GASOLINE	17.00	
		PER DIEM EXPENSES, 4 DAYS	153.09	
			-------------	488.28

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(21B) AGREED TO 2/28/89

1989				
JUNE 20	3386	DINERS CLUB:		
		MAR. 8-31, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAR. 8-10: MARY J VREM AND CRAIG D OBEY WASHINGTON DC TO BILLINGS MT AND RETURN	$842.00	
		MAR. 8-11: ALAN R PARKER WASHINGTON DC TO BILLINGS MT TO ALBUQUERQUE NM AND RETURN	573.05	
		MAR. 14-16: DANIEL N LEWIS WASHINGTON DC TO OKLAHOMA CITY OK TO DENVER CO AND RETURN	397.00	
		MAR. 19-20: ALAN R PARKER WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	358.00	
		MAR. 25-31: ERIC D EBERHARD WASHINGTON DC TO PHOENIX AZ AND RETURN	344.00	
JUNE 21	3378	CHARLES F WILKINSON:	-------------	$2,514.05
		MAR. 1-2, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		AIRFARE WASHINGTON DC TO DENVER CO	245.00	
		TAXI	50.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 2 DAYS	176.32	
		(CONTINUED FROM PRIOR VOUCHER)		
JUNE 23	3391	FALCON DEVELOPMENT:	-------------	474.32
		APR. 17-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		2,800.00
	3393	MICHAEL J ANDERSON:		
		MAY 1-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		3,600.00
	3395	RICHARD A COCOZZA:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		4,800.00
	3478	COURT REPORTING SERVICES INC:		
		MAY 5-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,876.30
	3490	FEDERAL EXPRESS CORP:		
		MAY 8-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		80.67
	3506	DAVID J MCINTYRE JR:		
		MAR. 25-31, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ, GALLUP NM AND TEMPE AZ, 7 DAYS	309.51	
		POA TO AND FROM AIRPORT, 37.5 MILES AT $.225 PER MILE	8.44	
		RENTAL AUTO PHOENIX TO TEMPE AND RETURN	231.38	
		GASOLINE	10.00	
		PARKING	75.00	
		TELEPHONE	21.36	
JUNE 26	3549	GSA:	-------------	655.69
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	3562	PATRICIA M ZELL:		
		APR. 20-21, 1989:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS	215.00	
		TELEPHONE	.75	
JUNE 29	3595	STEVEN J W HEELEY:	-------------	215.75
		MAY 21-27, 1989:		
		AIRFARE WASHINGTON DC TO PORTLAND OR AND FROM SPOKANE WA TO WASHINGTON DC	409.00	
		TAXI	37.50	
		TELEPHONE	4.50	
		PER DIEM EXPENSES, 7 DAYS	491.19	
	3600	PATRICIA M ZELL:	-------------	942.19
		APR. 23-29, 1989:		
		PER DIEM EXPENSES IN TULSA OK, SAN DIEGO CA, DENVER CO, SAN FRANCISCO CA AND SACRAMENTO CA, 7 DAYS	506.67	
		POA TO AND FROM AIRPORT, 100 MILES AT $.225 PER MILE - 2 TRIPS	22.50	
		TELEPHONE	4.45	
	3601	JUNE TRACY:	-------------	533.62
		MAY 21-26, 1989:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM TO DENVER CO AND RETURN	538.00	
		TAXI	27.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE NM AND RETURN	91.57	
		GASOLINE	3.40	
		TELEPHONE	21.53	
		PER DIEM EXPENSES, 6 DAYS	524.68	
	3602	ERIC D EBERHARD:	-------------	1,206.18
		MAY 21-27, 1989:		
		AIRFARE WASHINGTON DC TO PHOENIX AZ AND RETURN	436.00	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
		RENTAL AUTO IN TEMPE AZ	148.03	
		TELEPHONE	92.27	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(21B) AGREED TO 2/28/89

1989				
JUNE 29	3602	ERIC D EBERHARD: (CONTINUED)		
		PER DIEM EXPENSES, 7 DAYS	$449.31	
			-------------	$1,142.01
JUNE 30	3611	MICHAEL J ANDERSON:		
		APR. 16-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		3,600.00
	3612	ROBERT D ARNOLD:		
		MAY 25-29, 1989:		
		AIRFARE WASHINGTON DC TO ANCHORAGE AK AND RETURN	755.00	
		POA TO AND FROM AIRPORT, 56 MILES AT $.225 PER MILE	12.60	
		PARKING	17.00	
		TAXI	11.00	
		PER DIEM EXPENSES, 5 DAYS	373.27	
			-------------	1,168.87
	3617	FRED M MERRITT:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		6,000.00
	3623	ALAN R PARKER:		
		MAY 19-27, 1989:		
		AIRFARE HONOLULU HI TO MOLOKAI HI TO HONOLULU TO HILO HI TO HONOLULU TO LIHUE KAUAI HI TO HONOLULU TO SEATTLE WA	213.18	
		TAXI	36.00	
		RENTAL AUTO IN HONOLULU	23.96	
		PARKING	12.75	
		TELEPHONE	12.25	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING ALBUQUERQUE NM, 9 DAYS	632.75	
			-------------	930.89
	3630	WYOMING ROYALTIES INC:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		7,200.00
	3631	PATRICIA M ZELL:		
		MAY 20-29, 1989:		
		UPGRADE IN AIRFARE ANCHORAGE AK TO SEATTLE WA	266.82	
		TAXI	7.00	
		AIRFARE HONOLULU HI TO MOLOKAI HI AND RETURN	43.95	
		POA TO AND FROM AIRPORT, 100 MILES AT $.225 PER MILE - 2 TRIPS	22.50	
		FAXING OF DOCUMENTS	11.35	
		TELEPHONE	24.00	
		PER DIEM EXPENSES, 10 DAYS	1,100.81	
			-------------	1,476.43
	3690	WEST PUBLISHING CO:		
		MAR. 28 - APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		303.00
		U S CODE ANNOTATED INCLUDING POCKET PARTS		
	3696	WYOMING ROYALTIES INC:		
		FEB. 27 - MAR. 2, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		MAR. 1-2: PER DIEM EXPENSES FOR RANDALL FETTEROLF IN WASHINGTON DC, 2 DAYS	114.23	
		TAXI	43.45	
		PARKING	13.00	
			-------------	170.68
	3724			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		139,239.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	3735	MICHAEL J ANDERSON:		
		APR. 16-22, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		PER DIEM EXPENSES IN OKLAHOMA CITY, TULSA OK AND MUSKOGEE OK, 7 DAYS	362.63	
		RENTAL AUTO OKLAHOMA CITY TO TULSA, MUSKOGEE AND RETURN	212.25	
		GASOLINE	21.90	
		TELEPHONE	139.85	
		TAXI	60.00	
		TOLLS	3.00	
		XEROXING OF DOCUMENTS	3.18	
			-------------	802.81
	3736	MICHAEL J ANDERSON:		
		APR. 24-27, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		PER DIEM EXPENSES IN BILLINGS MT AND DENVER CO, 4 DAYS	266.45	
		RENTAL AUTO IN DENVER AND BILLINGS	92.65	
		TELEPHONE	5.80	
		PARKING	10.00	
		TAXI	47.20	
			-------------	422.10
	3745	RICHARD A COCOZZA:		
		MAY 23, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN $162.00		
		REGISTRATION FEE TO ATTEND THE CORPORATE OMBUDSMAN ASSOC CONFERENCE HELD IN RALEIGH $125.00		
		REDUCED TO AMOUNT ALLOWED BY CONTRACT		200.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(218) AGREED TO 2/28/89

1989				
JULY 11	3746	RICHARD A COCOZZA:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		$4,400.00
	3753	FALCON DEVELOPMENT:		
		JUN. 1-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		2,200.00
	3754	FALCON DEVELOPMENT:		
		APR. 17 - JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		39.23
	3755	FALCON DEVELOPMENT:		
		JUN. 1-2, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		PER DIEM EXPENSES FOR KRAIG KENDALL IN WASHINGTON DC, 2 DAYS	$109.15	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		PARKING	10.00	
		TAXI	25.00	
			-------------	157.65
	3756	FALCON DEVELOPMENT:		
		MAY 1-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		3,000.00
	3757	FALCON DEVELOPMENT:		
		MAY 16-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		2,800.00
	3801	WYOMING ROYALTIES INC:		
		APR. 24-25, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		POA FOR RANDALL FETTEROLF CHEYENNE WY TO BOULDER CO AND RETURN, 256 MILES AT $.225 PER MILE	57.60	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	77.04	
			-------------	135.14
	3802	WYOMING ROYALTIES INC:		
		MAY 3-15, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		AIRFARE FOR RANDALL FETTEROLF DENVER CO TO WASHINGTON DC AND RETURN	514.00	
		POA CHEYENNE WY TO DENVER AND RETURN, 258 MILES AT $.225 PER MILE	58.05	
		TELEPHONE	3.60	
		PARKING	78.75	
		TAXI	109.50	
		MAY 3-12: PER DIEM EXPENSES, 10 DAYS	722.23	
			-------------	1,486.13
	3803	WYOMING ROYALTIES INC:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		7,440.00
JULY 12	3813	MICHAEL J ANDERSON:		
		MAY 2-4, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		PER DIEM EXPENSES IN OKLAHOMA CITY OK, 3 DAYS	61.31	
		TAXI	67.00	
		RENTAL AUTO IN OKLAHOMA CITY	53.29	
			-------------	181.60
	3819	COURT REPORTING SERVICES INC:		
		APR. 27 - MAY 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,844.40
	3851	FEDERAL EXPRESS CORP:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		21.00
	3860	FRED M MERRITT:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		6,200.00
JULY 13	3907	WYOMING ROYALTIES INC:		
		APR. 5 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		83.48
JULY 18	3943	VIRGINIA W BOYLAN:		
		JUN. 16-17, 1989:		
		PER DIEM EXPENSES IN DENVER CO, 2 DAYS	27.31	
		POA TO AND FROM AIRPORT, 26 MILES AT $.225 PER MILE	5.85	
		PARKING	6.00	
			-------------	39.16
	3947	ERIC D EBERHARD:		
		JUN. 15-16, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ AND DENVER CO, 2 DAYS	43.00	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
		RENTAL AUTO IN DENVER	25.62	
		PARKING	14.00	
			-------------	97.02

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(218) AGREED TO 2/28/89

1989				
JULY 18	3982	PATRICIA M ZELL:		
		JUN. 16-17, 1989:		
		PER DIEM EXPENSES IN DENVER CO, 2 DAYS	$27.31	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		TAXI	35.00	
			-------------	$73.56
JULY 21	4014	CRAIG D OBEY:		
		MAY 20-26, 1989:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS/ST PAUL MN TO GRAND FORKS ND AND FROM BISMARCK ND TO MINNEAPOLIS TO WASHINGTON DC	418.00	
		RENTAL AUTO GRAND FORKS TO MINOT ND, FT TOTTEN ND, TURTLE MOUNTAIN ND, FT BERTHOLD ND, FT YATES ND TO BISMARCK ND	404.75	
		GASOLINE	28.89	
		TELEPHONE	13.87	
		PER DIEM EXPENSES, 7 DAYS	252.09	
			-------------	1,118.20
JULY 26	4091	SOUTHWEST DISTRIBUTION INC:		
		JUL. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		47.40
JULY 27	4244	PETER S TAYLOR:		
		MAY 20-29, 1989:		
		AIRFARE WASHINGTON DC TO HONOLULU HI TO HILO HI TO HONOLULU TO LIHUE KAUAI HI TO HONOLULU AND RETURN	843.28	
		TAXI	30.00	
		PARKING	7.00	
		TELEPHONE	9.75	
		PER DIEM EXPENSES, 10 DAYS	785.38	
			-------------	1,675.41
JULY 31	4411	DANIEL M LEWIS:		
		JUN. 10-11, 1989:		
		AIRFARE WASHINGTON DC TO TAMPA FL AND RETURN	285.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 2 DAYS	82.13	
			-------------	387.13
	4431	GSA:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	4477			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		135,688.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	4495	ERIC D EBERHARD:		
		JUN. 25 - JUL. 1, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ, TEMPE AZ AND MAYER AZ, 7 DAYS	388.37	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
		PARKING	49.00	
		RENTAL AUTO TEMPE TO MAYER AND RETURN	190.63	
		GASOLINE	45.15	
		TELEFAX CHARGE	24.00	
		TELEPHONE	115.42	
			-------------	826.97
	4496	FALCON DEVELOPMENT:		
		JUN. 6-10, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		POA FOR KRAIG KENDALL FRANKLIN TN TO WASHINGTON DC AND RETURN, 1,380 MILES AT $.225 PER MILE	310.50	
		TAXI	16.00	
		PARKING	30.00	
		RENTAL OF TRAILER	75.00	
		PER DIEM EXPENSES, 5 DAYS	441.17	
			-------------	872.67
	4497	FALCON DEVELOPMENT:		
		JUN. 19-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		2,400.00
	4510	FRED M MERRITT:		
		JUN. 1-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		2,000.00
	4526	WYOMING ROYALTIES INC:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		7,200.00
	4529	MICHAEL J ANDERSON:		
		MAY 16-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		3,840.00
	4530	MICHAEL J ANDERSON:		
		JUN. 9-14, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		JUN. 9-13: PER DIEM EXPENSES IN OKLAHOMA CITY OK, 5 DAYS	237.60	
		TELEPHONE	3.50	
		TAXI	21.00	
		RENTAL AUTO IN OKLAHOMA CITY	165.04	
			-------------	427.14

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(21B) AGREED TO 2/28/89

1989				
AUG. 9	4540	FEDERAL EXPRESS CORP:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		$25.75
	4562	PERCY M SAMUEL:		
		MAY 31 - JUN. 2, 1989:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	$198.00	
		TELEPHONE	.75	
		TAXI	37.50	
		PER DIEM EXPENSES, 3 DAYS	147.54	
			-------------	383.79
	4563	PERCY M SAMUEL:		
		JUN. 6-10, 1989:		
		AIRFARE NEW YORK NY TO WASHINGTON DC	99.00	
		TRAIN FARE WASHINGTON DC TO NEW YORK	46.00	
		TAXI	73.00	
		PER DIEM EXPENSES, 5 DAYS	89.90	
			-------------	307.90
AUG. 14	4574	KAREN H ANDERSON:		
		MAY 8-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE DURANGO CO TO WASHINGTON DC AND RETURN	688.00	
		TELEPHONE	6.94	
		POA TO AND FROM AIRPORT, 39.1 MILES AT $.225 PER MILE	8.80	
		TAXI	36.00	
		PER DIEM EXPENSES, 4 DAYS	372.74	
			-------------	1,112.48
	4577	C SPAN:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		200.00
	4578	MARVIN COOK:		
		MAY 8-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE DURANGO CO TO WASHINGTON DC AND RETURN	688.00	
		POA TO AND FROM AIRPORT, 39.1 MILES AT $.225 PER MILE	8.80	
		TAXI	36.00	
		PER DIEM EXPENSES, 4 DAYS	375.20	
			-------------	1,108.00
	4583	DINERS CLUB:		
		APR. 3-14, 1989:		
		AIRFARE FOR ANTHONY B MARCECA WASHINGTON DC TO OKLAHOMA CITY OK AND RETURN		276.00
	4590	C DEXTER GILL:		
		JUN. 7-9, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC AND ALBUQUERQUE NM, 3 DAYS	205.49	
		TAXI	22.00	
		POA GALLUP NM TO ALBUQUERQUE NM AND RETURN, 314 MILES AT $.225 PER MILE	70.65	
		PARKING	14.00	
			-------------	312.14
	4591	W JOHN GOBERT:		
		MAY 14-16, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC AND ELECTRIC CITY WA, 3 DAYS	142.00	
		TELEPHONE	3.00	
		TAXI	21.80	
		PARKING	11.50	
		POA ELECTRIC CITY TO SPOKANE WA AND RETURN, 170 MILES AT $.225 PER MILE	38.25	
			-------------	216.55
	4600	DEWEY SCHWALENBERG:		
		MAY 15-17, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	339.50	
		TAXI	47.00	
		TELEPHONE	11.56	
			-------------	398.06
	4603	THOMAS SHIPPS:		
		MAY 8-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE DURANGO CO TO WASHINGTON DC AND RETURN	688.00	
		TELEPHONE	76.13	
		POA TO AND FROM AIRPORT, 39.1 MILES AT $.225 PER MILE	8.80	
		TAXI	36.00	
		PER DIEM EXPENSES, 4 DAYS	385.32	
			-------------	1,194.25
	4604	JIM SPITZ:		
		JUN. 6-13, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE REDMOND OR TO WASHINGTON DC AND RETURN	358.00	
		PARKING	20.16	
		TELEPHONE	6.05	
		RENTAL AUTO IN WASHINGTON DC	53.86	
		TAXI	7.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		JUN. 6-9: PER DIEM EXPENSES, 4 DAYS	347.06	
			-------------	803.38

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(218) AGREED TO 2/28/89

1989				
AUG. 21	4678	LEONARD BURCH:		
		MAY 8-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE DURANGO CO TO WASHINGTON DC AND RETURN	$688.00	
		TAXI	36.00	
		TELEPHONE	6.10	
		POA TO AND FROM AIRPORT, 39.1 MILES AT $.225 PER MILE	8.80	
		PER DIEM EXPENSES, 4 DAYS	249.95	
			-------------	$988.85
	4680	TRUMAN CARTER:		
		MAY 15-17, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	238.77	
		TAXI	13.00	
		PARKING	11.13	
		POA TO AND FROM AIRPORT, 80 MILES AT $.225 PER MILE	18.00	
			-------------	280.90
	4681	MARY LIMPY:		
		MAY 10-12, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	239.40	
		TAXI	38.65	
		TELEPHONE	2.80	
			-------------	280.85
	4682	ELMER MANATOWA:		
		MAY 15-18, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	351.71	
		TAXI	33.00	
		PARKING	3.00	
		TELEPHONE	1.50	
			-------------	389.21
	4683	FRED MATT:		
		JUN. 6-8, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	204.25	
		PARKING	11.25	
		TELEPHONE	11.20	
		TAXI	70.00	
			-------------	296.70
	4684	LURLINE W MCGREGOR:		
		JUN. 27 - JUL. 15, 1989:		
		AIRFARE WASHINGTON DC TO HONOLULU HI TO LIHUE KAUAI HI TO HONOLULU TO MOLOKAI KAUNAKAI HI TO HONOLULU AND RETURN	794.85	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE - 2 TRIPS	14.40	
			-------------	809.25
	4687	CHARLES A NORMAN:		
		JUL. 11-14, 1989:		
		AIRFARE DENVER CO TO WASHINGTON DC AND RETURN	318.00	
		TELEPHONE	1.50	
		TAXI	10.00	
		POA TO AND FROM AIRPORT, 22 MILES AT $.225 PER MILE	4.95	
		PARKING	28.00	
		PER DIEM EXPENSES, 4 DAYS	269.16	
			-------------	631.61
	4705	JAMES L WELSH:		
		MAY 15-17, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	238.60	
		TAXI AND BUS	39.00	
		POA TO AND FROM AIRPORT, 96 MILES AT $.225 PER MILE	21.60	
			-------------	299.20
AUG. 25	4780	BRADFORD C BOYCE:		
		MAY 8-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE DURANGO CO TO WASHINGTON DC AND RETURN	688.00	
		TAXI	36.00	
		TELEPHONE	27.02	
		POA TO AND FROM AIRPORT, 39.1 MILES AT $.225 PER MILE	8.80	
		PER DIEM EXPENSES, 4 DAYS	383.15	
			-------------	1,142.97
	4787	COURT REPORTING SERVICES INC:		
		JUN. 9-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,009.55
	4791	DINERS CLUB:		
		APR. 20 - MAY 7, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		APR. 20-28: STEVEN J W HEELEY WASHINGTON DC TO ALBUQUERQUE NM TO PHOENIX AZ AND FROM FLAGSTAFF AZ TO PHOENIX TO WASHINGTON DC	405.00	
		APR. 22-30: ERIC D EBERHARD ADDITIONAL AMOUNT DUE TO EXCHANGE OF AIRTICKET WASHINGTON DC TO PHOENIX AND RETURN	108.25	
		APR. 26: ERIC D EBERHARD PHOENIX AZ TO ALBUQUERQUE NM AND RETURN	64.00	
		APR. 23-29: KATHLEEN B HOOKER WASHINGTON DC TO SAN DIEGO CA TO SAN FRANCISCO CA AND FROM SACRAMENTO CA TO SAN FRANCISCO TO WASHINGTON DC	661.00	
		ALAN R PARKER WASHINGTON DC TO SAN DIEGO CA TO SAN FRANCISCO CA AND RETURN	639.00	
		APR. 21-29: ELVA E ARQUERO WASHINGTON DC TO OKLAHOMA CITY OK TO SAN DIEGO CA TO SAN FRANCISCO CA TO		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(218) AGREED TO 2/28/89

1989				
AUG. 25	4781	DINERS CLUB: (CONTINUED)		
		SACRAMENTO CA TO SAN FRANCISCO AND RETURN	$883.00	
		APR. 26-30: RICHARD A MONETTE WASHINGTON DC TO SACRAMENTO CA TO SAN FRANCISCO CA TO EUGENE OR AND RETURN	836.00	
		APR. 23-29: DANIEL K INOUYE WASHINGTON DC TO TULSA OK TO SAN DIEGO CA TO SAN FRANCISCO CA AND FROM SACRAMENTO CA TO SAN FRANCISCO TO WASHINGTON DC	2,321.00	
		APR. 20-21: DANIEL K INOUYE WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		APR. 23-29: PATRICIA M ZELL WASHINGTON DC TO TULSA OK TO OKLAHOMA CITY OK TO TULSA OK TO SAN DIEGO CA TO TO SAN FRANCISCO CA AND FROM SACRAMENTO CA TO SAN FRANCISCO CA WASHINGTON DC	905.00	
		APR. 20-21: PATRICIA M ZELL WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		APR. 21: ALAN R PARKER WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		MAY 4-7: DANIEL N LEWIS WASHINGTON DC TO LAS VEGAS NV TO PHOENIX AZ AND RETURN	278.00	
		MAY 1-4: DAVID J MCINTYRE JR WASHINGTON DC TO PHOENIX AZ AND RETURN	308.00	
			-------------	$7,336.25
	4804	R BRUCE HALEY:		
		JUN. 8-12, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	347.48	
		TAXI	75.60	
		TELEPHONE	2.10	
			-------------	425.18
	4809	DANIEL N LEWIS:		
		APR. 6-10, 1989:		
		AIRFARE WASHINGTON DC TO PHOENIX AZ TO TUCSON AZ TO PHOENIX TO CHICAGO IL AND RETURN		501.25
	4815	FRED M MERRITT:		
		APR. 3-5, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		POA SHAWNEE OK TO OKLAHOMA CITY OK, BINGER OK, ANADARKO OK, BINGER AND RETURN, 688 MILES AT $.225 PER MILE	154.80	
		PER DIEM EXPENSES, 3 DAYS	142.05	
			-------------	296.85
	4816	FRED M MERRITT:		
		APR. 18-19, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		POA SHAWNEE OK TO TULSA OK AND RETURN, 260 MILES AT $.225 PER MILE	58.50	
		TELEPHONE	.65	
		PARKING	6.25	
		TOLLS	2.00	
		PER DIEM EXPENSES, 2 DAYS	103.99	
			-------------	171.39
	4817	FRED M MERRITT:		
		APR. 23-25, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		POA SHAWNEE OK TO WICHITA KS, OKLAHOMA CITY OK AND RETURN, 798 MILES AT $.225 PER MILE	179.55	
		TELEPHONE	.50	
		TOLLS	1.45	
		PER DIEM EXPENSES, 3 DAYS	172.97	
			-------------	354.47
	4818	FRED M MERRITT:		
		MAY 1-30, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		MAY 1: POA SHAWNEE OK TO TULSA OK AND RETURN, 219 MILES AT $.225 PER MILE	49.28	
		PER DIEM EXPENSES, 1 DAY	9.40	
		MAY 2: POA SHAWNEE OK TO OKLAHOMA CITY OK AND RETURN, 128 MILES AT $.225 PER MILE	28.80	
		PER DIEM EXPENSES, 1 DAY	10.78	
		MAY 17: POA SHAWNEE OK TO SEMINOLE OK AND RETURN, 68 MILES AT $.225 PER MILE	15.30	
		PER DIEM EXPENSES, 1 DAY	8.60	
		MAY 24: POA SHAWNEE OK TO MCLOUD OK AND RETURN, 51 MILES AT $.225 PER MILE	11.47	
		PER DIEM EXPENSES, 1 DAY	15.79	
		MAY 26: POA SHAWNEE OK TO OKLAHOMA CITY OK AND RETURN, 138 MILES AT $.225 PER MILE	31.05	
		PER DIEM EXPENSES, 1 DAY	11.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 180 MILES AT $.225 PER MILE	40.49	
			-------------	231.96
	4819	FRED M MERRITT:		
		MAY 3-15, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		AIRFARE OKLAHOMA CITY OK TO WASHINGTON DC AND RETURN	276.00	
		POA TO AND FROM AIRPORT, 126 MILE AT $.225 PER MILE	28.35	
		TAXI	60.30	
		PER DIEM EXPENSES, 13 DAYS	1,168.29	
			-------------	1,532.94
	4820	FRED M MERRITT:		
		MAY 31 - JUN. 3, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		POA SHAWNEE OK TO SAN ANTONIO TX, EAGLE PASS TX AND RETURN, 1,630 MILES AT $.225 PER MILE	366.75	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(218) AGREED TO 2/28/89

1989				
AUG. 25	4820	FRED M MERRITT: (CONTINUED)		
		PARKING	$6.00	
		PER DIEM EXPENSES, 4 DAYS	213.00	
			-------------	$585.75
	4821	FRED M MERRITT:		
		MAY 22-23, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		POA SHAWNEE OK TO ANADARKO OK, OKLAHOMA CITY OK AND RETURN, 326 MILES AT $.225 PER MILE	73.35	
		TOLLS	1.40	
		PER DIEM EXPENSES, 2 DAYS	83.39	
			-------------	158.14
	4822	FRED M MERRITT:		
		MAR. 22 - MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		148.49
	4823	FRED M MERRITT:		
		JUN. 6-9, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		AIRFARE OKLAHOMA CITY OK TO WASHINGTON DC AND RETURN	276.00	
		POA SHAWNEE OK TO OKLAHOMA CITY OK AND RETURN, 126 MILES AT $.225 PER MILE	28.35	
		TELEPHONE	5.55	
		TAXI	45.00	
		PER DIEM EXPENSES, 4 DAYS	375.33	
			-------------	730.23
AUG. 28	4872	FRED M MERRITT:		
		APR. 1-29, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,211 MILES AT $.225 PER MILE	272.48	
		APR. 26: POA SHAWNEE OK TO FAIRVIEW OK, BINGER OK, ANADARKO OK AND RETURN, 380 MILES AT $.225 PER MILE	85.50	
		PER DIEM EXPENSES, 1 DAY	50.00	
			-------------	407.98
AUG. 31	4981	FALCON DEVELOPMENT:		
		JUL. 17-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		2,400.00
	4982	FALCON DEVELOPMENT:		
		JUL. 1-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		2,400.00
	4988	WYOMING ROYALTIES INC:		
		JUL. 11-14, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		AIRFARE FOR RANDALL FETTEROLF DENVER CO TO WASHINGTON DC AND RETURN	411.00	
		TAXI	58.00	
		PARKING	25.50	
		TELEPHONE	1.50	
		POA CHEYENNE WY TO DENVER CO AND RETURN, 258 MILES AT $.225 PER MILE	58.05	
		PER DIEM EXPENSES, 4 DAYS	294.51	
			-------------	848.56
	5028	DINERS CLUB:		
		APR. 4 - MAY 10, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		APR. 5-7: DENISE M DEFOREST WASHINGTON DC TO RALEIGH NC AND RETURN	162.00	
		APR. 4-10: JOSEPH SEDWICK SOLLERS III WASHINGTON DC TO DENVER CO AND FROM SALT LAKE CITY UT TO WASHINGTON DC	317.00	
		MAY 7-10: PERCY M SAMUEL NEW YORK NY TO WASHINGTON DC AND RETURN	110.00	
		APR. 6-7: WILLIAM WEEKS SPOKANE WA TO DENVER CO AND RETURN	456.00	
		APR. 10-13: SAM HIRCH WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	458.00	
		APR. 11-13: ANDREW D KLINGENSTEIN WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	458.00	
		APR. 11-14: RICHARD BALDES RIVERTON WY TO WASHINGTON DC AND RETURN	578.00	
		APR. 11-13: JOHN M BRANDOLINO WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	380.00	
		APR. 11-30: MARY LOU SOLLER WASHINGTON DC TO SALT LAKE CITY UT TO DENVER CO TO OKLAHOMA CITY OK TO TULSA OK TO DENVER CO TO ALBUQUERQUE NM TO ANCHORAGE AK AND RETURN	1,343.00	
		APR. 18-21: GEORGE B MICKUM IV WASHINGTON DC TO SEATTLE WA AND RETURN	448.00	
		APR. 16-22: MICHAEL J ANDERSON WASHINGTON DC TO OKLAHOMA CITY OK AND RETURN	260.00	
		APR. 18-21: DENISE M DEFOREST WASHINGTON DC TO RALEIGH NC AND RETURN	162.00	
		APR. 23-24: DENISE M DEFOREST WASHINGTON DC TO TALLAHASSEE FL AND RETURN	437.00	
			-------------	5,579.00
	5029	DINERS CLUB:		
		MAR. 13 - APR. 3, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAR. 13-16: FRED M MERRITT OKLAHOMA CITY OK TO WASHINGTON DC AND RETURN	276.00	
		MAR. 13-16: ANDREW D KLINGENSTEIN AND JOHN M BRANDOLINO WASHINGTON DC TO DENVER CO AND		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 80(218) AGREED TO 2/28/89

1989 AUG. 31	5029	DINERS CLUB: (CONTINUED)		
		RETURN	$736.00	
		MAR. 13-25: GEORGE B MICKUM IV WASHINGTON DC TO SEATTLE WA AND RETURN	378.00	
		MAR. 15-22: JOSEPH SEDWICK SOLLERS III WASHINGTON DC TO DENVER CO TO SAN JOSE CA AND FROM PHOENIX AZ TO WASHINGTON DC	390.00	
		APR. 3: PERCY M SAMUEL NEW YORK NY TO WASHINGTON DC AND RETURN	110.00	
		MAR. 20-29: ANTHONY B MARCECA WASHINGTON DC TO TULSA OK AND RETURN	389.00	
		MAR. 21-24: JOHN M BRANDOLINO WASHINGTON DC TO DURANGO CO TO RIVERTON WY AND RETURN	892.00	
		MAR. 21-26: KENNETH M BALLEN WASHINGTON DC TO PHOENIX AZ AND RETURN	338.00	
		MAR. 22 - APR. 1: MARY LOU SOLLER WASHINGTON DC TO DENVER CO TO ALBUQUERQUE NM TO FLAGSTAFF AZ TO PHOENIX AZ AND RETURN	588.00	
		MAR. 27-30: JOSEPH SEDWICK SOLLERS III WASHINGTON DC TO RALEIGH NC TO CHARLOTTE NC TO MIDLAND TX AND RETURN	549.00	
		DENISE M DEFOREST WASHINGTON DC TO RALEIGH NC TO CHARLOTTE NC AND RETURN	188.00	
		MAR. 30 - APR. 1: GEORGE B MICKUM IV WASHINGTON DC TO PHOENIX AZ AND RETURN	327.00	
			-------------	$5,169.00
	5085	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		128,083.69
SEPT 8	5106	DINERS CLUB: APR. 19 - MAY 11, 1989: AIRFARE FOR THE FOLLOWING:		
		APR. 19-20: JOSEPH SEDWICK SOLLERS III WASHINGTON DC TO MIDLAND TX AND FROM ALBUQUERQUE NM TO WASHINGTON DC	430.00	
		APR. 20-22: ANDREW D KLINGENSTEIN WASHINGTON DC TO DENVER CO AND RETURN	309.00	
		JOHN M BRANDOLINO WASHINGTON DC TO DENVER CO TO SYRACUSE NY	449.00	
		APR. 24-28: ANTHONY B MARCECA WASHINGTON DC TO ANCHORAGE AK TO FAIRBANKS AK TO BARROW AK TO FAIRBANKS TO PITTSBURGH PA	1,628.14	
		APR. 23-25: JOSEPH SEDWICK SOLLERS III AND KENNETH M BALLEN WASHINGTON DC TO WICHITA KS AND RETURN	1,416.00	
		APR. 27-28: DENISE M DEFOREST WASHINGTON DC TO RALEIGH NC AND RETURN	162.00	
		MAY 6: DALE TUNNELL ALBUQUERQUE NM TO WASHINGTON DC	179.00	
		MAY 8-10: ARNITA GONZALES OKLAHOMA CITY OK TO WASHINGTON DC AND RETURN	276.00	
		MAY 8-10: THURMAN PARTON OKLAHOMA CITY OK TO WASHINGTON DC AND RETURN	276.00	
		MAY 1-5: DENISE M DEFOREST WASHINGTON DC TO GREAT FALLS MT AND RETURN	664.00	
			-------------	5,789.14
	5129	MARY J VREM: JUN. 21 - JUL. 12, 1989:		
		AIRFARE WASHINGTON DC TO MINOT ND AND RETURN	248.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		TAXI	23.40	
		RENTAL AUTO MINOT TO FARGO ND, FT YATES ND, BELCOURT ND, BISMARCK ND, JAMESTOWN ND AND RETURN	865.20	
		DAMAGES TO RENTAL AUTO	180.47	
		GASOLINE	92.44	
		PER DIEM EXPENSES, 21 DAYS	235.54	
			-------------	1,656.30
SEPT 11	5134	DINERS CLUB: MAR. 25 - APR. 30, 1989: AIRFARE FOR THE FOLLOWING:		
		MAR. 31 - APR. 2: DANIEL N LEWIS WASHINGTON DC TO PHOENIX AZ AND RETURN	327.00	
		APR. 6-9: STEVEN J W HEELEY WASHINGTON DC TO ALBUQUERQUE NM TO PHOENIX AZ AND RETURN	383.00	
		MAR. 25-31: DAVID J MCINTYRE JR WASHINGTON DC TO PHOENIX AZ AND RETURN	313.00	
		APR. 27-30: ALAN R PARKER WASHINGTON DC TO PHOENIX AZ AND RETURN	400.00	
		MAR. 27: DAVID J MCINTYRE JR PHOENIX AZ TO GALLUP NM AND RETURN	190.00	
		MAR. 31 - APR. 2: PATRICIA M ZELL WASHINGTON DC TO PHOENIX AZ TO DENVER CO AND RETURN	359.00	
		APR. 22-30: ERIC D EBERHARD WASHINGTON DC TO PHOENIX AZ AND RETURN	354.00	
		APR. 9-12: ALAN R PARKER WASHINGTON DC TO MIAMI FL AND RETURN	308.00	
			-------------	2,634.00
SEPT 19	5221	FREDERICK E HOXIE: JUL. 10-11, 1989: EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	96.80	
		TELEPHONE	4.50	
		TAXI	66.00	
			-------------	167.30

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(218) AGREED TO 2/28/89

1989				
SEPT 19	5230	GSA:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		$30.00
	5242	JUNE TRACY:		
		JUL. 6-10, 1989:		
		PER DIEM EXPENSES IN FLAGSTAFF AZ, PHOENIX AZ AND GANADO AZ, 5 DAYS	$242.35	
		TAXI	45.00	
		RENTAL AUTO FLAGSTAFF TO GANADO AND RETURN	83.63	
		GASOLINE	12.62	
		TELEPHONE	10.08	
			-------------	393.68
SEPT 21	5252	STEVEN J W HEELEY:		
		AUG. 9-18, 1989:		
		PER DIEM EXPENSES IN HONOLULU HI, LIHUE KAUAI HI, MOLOKAI HOOLEHUA HI, KAHULUI MAUI HI AND HILO HI, 10 DAYS	893.74	
		TAXI	30.00	
		PARKING	28.00	
		TELEPHONE	1.50	
			-------------	953.24
SEPT 22	5296	COURT REPORTING SERVICES INC:		
		JUL. 21 - AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,235.40
SEPT 27	5369	DAVID L ALLISON:		
		MAY 15-17, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	131.45	
		TELEPHONE	12.00	
		TAXI	33.70	
		POA TO AND FROM AIRPORT, 70 MILES AT $.225 PER MILE	15.75	
			-------------	192.90
	5386	FEDERAL EXPRESS CORP:		
		JUN. 19 - AUG. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		488.81
SEPT 28	5421	ELVA E ARQUERO:		
		AUG. 4-20, 1989:		
		AUG. 4-12, 19-20: PER DIEM EXPENSES IN HONOLULU HI, LIHUE KAUAI HI, MOLOKAI HOOLEHUA HI, KAHULUI MAUI HI, HILO HI AND HANA MAUI HI, 11 DAYS	560.56	
		TAXI	85.00	
		STATIONERY SUPPLIES	55.78	
		TELEPHONE	11.97	
			-------------	713.31
	5425	VIRGINIA W BOYLAN:		
		AUG. 5-14, 1989:		
		PER DIEM EXPENSES IN HONOLULU HI, LIHUE KAUAI HI, MOLOKAI HOOLEHUA HI, KAHULUI MAUI HI, HILO HI, 10 DAYS	1,010.74	
		TAXI	47.00	
		TELEPHONE	.75	
			-------------	1,058.49
	5426	VIRGINIA W BOYLAN:		
		AUG. 20-23, 1989:		
		PER DIEM EXPENSES IN SALT LAKE CITY UT, 4 DAYS	140.53	
		PARKING	24.00	
		POA TO AND FROM AIRPORT, 26 MILES AT $.225 PER MILE	5.85	
			-------------	170.38
	5429	ERIC D EBERHARD:		
		AUG. 16-23, 1989:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM AND SALT LAKE CITY UT, 8 DAYS	299.63	
		PARKING	48.00	
			-------------	347.63
	5430	RICHARD J ELROY:		
		APR. 5-10, 1989:		
		AIRFARE OKLAHOMA CITY OK TO DENVER CO AND RETURN	178.00	
		RENTAL AUTO IN DENVER	196.83	
		TELEPHONE	.80	
		PARKING	3.50	
		PER DIEM EXPENSES, 6 DAYS	185.80	
			-------------	564.93
	5431	FEDERAL EXPRESS CORP:		
		JUN. 12-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		118.50
	5435	FREDERICK E HOXIE:		
		JUL. 3 - AUG. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		5,400.00
	5444	WYOMING ROYALTIES INC:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		7,440.00
	5445	PATRICIA M ZELL:		
		AUG. 20-23, 1989:		
		AIRFARE DENVER CO TO WASHINGTON DC	165.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		TAXI	35.00	
		PER DIEM EXPENSES IN SALT LAKE CITY UT AND DENVER, 4 DAYS	130.80	
			-------------	342.05

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(218) AGREED TO 2/28/89

1989				
SEPT 29	5459	ERIC D EBERHARD:		
		JUL. 25-29, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ AND FLAGSTAFF AZ, 5 DAYS	$238.79	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
		RENTAL AUTO IN FLAGSTAFF	61.48	
		GASOLINE	17.75	
		ROOM RENTAL FOR MEETING HELD IN PHOENIX	82.69	
		TELEFAX CHARGE	28.80	
		PARKING	35.00	
		TELEPHONE	144.98	
			-------------	$623.89
	5460	ERIC D EBERHARD:		
		AUG. 27 - SEP. 2, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ, 7 DAYS	203.66	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
		RENTAL AUTO IN PHOENIX	151.09	
		TELEPHONE	59.07	
			-------------	428.22
	5483	RONALD L TROSPER:		
		JUN. 8-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	394.81	
		TELEPHONE	4.20	
		PARKING	15.00	
		TAXI AND METRO	21.40	
		POA TO AND FROM AIRPORT, 55 MILES AT $.225 PER MILE	12.38	
			-------------	447.79
	5509	DINERS CLUB:		
		MAY 5-10, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		MAY 5-10: CHRIS TUCKER SALT LAKE CITY UT TO WASHINGTON DC TO HOUSTON TX	400.00	
		MAY 6-8: GREG PYLES DENVER CO TO WASHINGTON DC AND RETURN	368.00	
		MAY 6-10: JAMES SPALDING AND VALENCIA SPALDING MIDLAND/ODESSA TX TO WASHINGTON DC AND RETURN	1,243.00	
			-------------	2,011.00
	5511	ERIC D EBERHARD:		
		JUL. 12-17, 1989:		
		AIRFARE PHOENIX AZ TO WASHINGTON DC	139.00	
		TELEFAX CHARGE	18.00	
		TELEPHONE	14.72	
		JUL. 12-14: PER DIEM EXPENSES IN PHOENIX, 3 DAYS	122.20	
			-------------	293.92
	5632	PATRICIA M ZELL:		
		AUG. 5-14, 1989:		
		PER DIEM EXPENSES IN HONOLULU HI, LIHUE KAUAI HI, MOLOKAI HOOLEHUA HI, KAHULUI MAUI HI AND HILO HI, 10 DAYS	952.85	
		POA TO AND FROM AIRPORT, 75 MILES AT $.225 PER MILE - 2 TRIPS	16.88	
		TELEPHONE	51.85	
			-------------	1,021.58
	5649	YVETTE K JOSEPH:		
		JUL. 5-9, 1989:		
		PER DIEM EXPENSES IN PIERRE SD AND BISMARCK ND, 5 DAYS	220.43	
		POA TO AND FROM AIRPORT, 12 MILES AT $.225 PER MILE	2.70	
		TAXI	12.40	
			-------------	235.53
	5676	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		120,733.36
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 11	1852	MICHAEL J ANDERSON:		
		FEB. 13, 1989:		
		EXPENSES AS AUTHORIZED BY CONTRACT:		
		PER DIEM EXPENSES IN RALEIGH NC, 1 DAY	6.50	
		TAXI	3.50	
			-------------	10.00
	1853	MICHAEL J ANDERSON:		
		FEB. 15, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		PER DIEM EXPENSES IN ASHEVILLE NC, 1 DAY	5.00	
		TAXI	28.50	
			-------------	33.50
	1867	LOUIS F CLAIBORNE:		
		JAN. 16 - FEB. 3, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MALAGA SPAIN TO WASHINGTON DC AND RETURN	289.00	
		TRAIN FARE LONDON ENGLAND TO WIVENHOE ENGLAND TO LONDON TO WIVENHOE	65.82	
		TAXI	193.97	
		JAN. 16-22, 28-31, FEB. 1-2: PER DIEM EXPENSES, 13 DAYS	203.00	
			-------------	751.79
	1875	TWILA MARTIN-KEKAHBAH:		
		JAN. 29-30, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	61.50	
		POA TO AND FROM AIRPORT, 220 MILES AT $.225 PER MILE	49.50	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 11	1875	TWILA MARTIN-KEKAHBAH: (CONTINUED)		
		TAXI	$35.50	
			-------------	$148.50
	1879	KATHY MOMOT:		
		JAN. 3 - FEB. 28, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	141.75	
		POA, 50 MILES AT $.215 PER MILE	10.75	
		POA, 155 MILES AT $.225 PER MILE	34.88	
		PARKING	17.50	
		1 COPY OF RING OF POWER	21.15	
		STATIONERY SUPPLIES	42.92	
		NEWSPAPERS	12.75	
			-------------	281.70
	1891	FRANZ A SPRINGER:		
		FEB. 1-2, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	91.50	
		TELEPHONE	.60	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		TAXI AND BUS	46.50	
			-------------	143.10
APR. 13	1914	LURLINE W MCGREGOR:		
		FEB. 11-24, 1989:		
		AIRFARE HONOLULU HI TO KONA HI AND RETURN	83.10	
		POA TO AND FROM AIRPORT, 42 MILES AT $.225 PER MILE	9.45	
		TAXI	23.00	
		POA IN AND AROUND HONOLULU, 200 MILES AT $.225 PER MILE REDUCED TO THE COST OF GASOLINE	28.94	
		PARKING	10.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 14 DAYS	243.75	
			-------------	398.24
	1921	R BRUCE HALEY:		
		FEB. 20-23, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	195.89	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		TELEPHONE	.60	
		TAXI	51.00	
		PARKING	7.50	
			-------------	259.49
APR. 17	1925	GREGORY BARTOLOMEI:		
		JAN. 29 - FEB. 1, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	216.80	
		TAXI AND BUS	29.22	
		TELEPHONE	6.60	
			-------------	252.62
	1932	LOUIS DAY:		
		JAN. 29 - FEB. 1, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	228.68	
		TAXI	25.20	
			-------------	253.88
	1936	FEDERAL EXPRESS CORP:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		53.40
	1946	GEVENE SAVALA:		
		JAN. 29 - FEB. 1, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	216.79	
		TAXI	6.00	
			-------------	222.79
	1958	ANTHONY B MARCECA:		
		MAR. 3-4, 1989:		
		EXPENSES INCURRED AS A DETAILED EMPLOYEE:		
		POA WASHINGTON DC TO BEAVER PA AND RETURN, 634 MILES AT $.225 PER MILE	142.65	
		TOLLS	6.80	
			-------------	149.45
APR. 19	1966	PHILLIP MARTIN:		
		JAN. 23-31, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE WASHINGTON DC TO JACKSON MS	528.00	
		POA TO AND FROM AIRPORT, 190 MILES AT $.225 PER MILE	42.75	
		PARKING	26.00	
		JAN. 27-31: PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	351.60	
			-------------	948.35
	1991	MARY LOU SOLLER:		
		DEC. 5, 1988 - FEB. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		91.53
APR. 21	2004	COURT REPORTING SERVICES INC:		
		FEB. 6-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		5,716.20
	2006	FEDERAL BUREAU OF INVESTIGATION:		
		OCT. 1, 1988 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		DETAILED EMPLOYEE (AGENCY REIMBURSEMENT)		
		RICHARD J ELROY - GS 13 STEP 7		24,816.76

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 21	2007	FEDERAL EXPRESS CORP:		
		FEB. 18-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		$188.25
	2008	FEDERAL EXPRESS CORP:		
		FEB. 24 - MAR. 7, 1989:		
		REIMBURSMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		415.50
	2009	FEDERAL EXPRESS CORP:		
		JAN. 26 - MAR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		189.25
	2011	LEGI SLATE:		
		JAN. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		6,698.00
APR. 25	2067	SOUTHWEST DISTRIBUTION INC:		
		JAN. 1 - MAR. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		46.20
APR. 27	2106	HERTZ CORP:		
		FEB. 13-16, 1989:		
		RENTAL AUTO FOR THE FOLLOWING:		
		FEB. 13: MICHAEL J ANDERSON IN RALEIGH NC	$46.48	
		FEB. 13-16: JOSEPH SEDWICK SOLLERS III IN MIAMI FL	151.46	
		FEB. 15: MICHAEL J ANDERSON IN ASHEVILLE NC	44.48	
			-------------	242.42
APR. 28	2122	GSA:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	2130	CHARLES A NORMAN:		
		MAR. 28-30, 1989:		
		AIRFARE DENVER CO TO MIDLAND TX TO AUSTIN TX AND		
		RETURN	704.00	
		POA TO AND FROM AIRPORT, 22 MILES AT $.225 PER MILE	4.95	
		TAXI	20.00	
		PARKING	8.00	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 3 DAYS	172.39	
			-------------	909.94
	2137	MICHAEL J ANDERSON:		
		FEB. 27-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		300.00
	2139	DINERS CLUB:		
		DEC. 14, 1988 - FEB. 20, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		DEC. 14-16: DANIEL N LEWIS WASHINGTON DC TO		
		ALBUQUERQUE NM AND RETURN	396.00	
		FEB. 9-20: PATRICIA M ZELL WASHINGTON DC TO SEATTLE		
		WA TO HONOLULU HI AND RETURN	708.00	
			-------------	1,104.00
	2141	RICHARD J ELROY:		
		MAR. 18-24, 1989:		
		AIRFARE OKLAHOMA CITY OK TO DENVER CO AND RETURN	251.00	
		RENTAL AUTO IN DENVER	234.81	
		GASOLINE	7.10	
		PER DIEM EXPENSES, 7 DAYS	304.27	
			-------------	797.18
	2149	CARL J MAYER:		
		JAN. 31 - FEB. 10, 1989:		
		REIMBURSMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		1,800.00
	2150	CARL J MAYER:		
		JAN. 26-30, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		TRAIN FARE TRENTON NJ TO WASHINGTON DC AND RETURN	63.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 5 DAYS	447.95	
			-------------	513.20
	2171	EUGENE P TWARDOWICZ:		
		FEB. 2-6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		1,175.00
	2179	JOHNNY DONALDSON:		
		JAN. 10-11, 1989:		
		ATTENDANCE AS A WITNESS FOR HEARING HELD IN		
		PHOENIX AZ:		
		POA TES BONITO AZ TO PHOENIX AZ AND RETURN, 710 MILES		
		AT $.225 PER MILE	159.75	
		TELEPHONE	5.31	
		PER DIEM EXPENSES, 2 DAYS	118.03	
			-------------	283.09
	2187	RUSSELL MEANS:		
		JAN. 29 - FEB. 5, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE ALBUQUERQUE NM TO WASHINGTON DC AND RETURN	830.00	
		POA TO AND FROM AIRPORT, 458 MILES AT $.225 PER MILE	103.05	
		TAXI	20.00	
			-------------	953.05

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 28	2184	CHARLES A NORMAN:		
		MAR. 22, 1989:		
		AIRFARE DENVER CO TO DURANGO CO AND RETURN	$112.00	
		POA TO AND FROM AIRPORT, 22 MILES AT $.225 PER MILE	4.95	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	$135.95
	2186	STEVEN A POLLOCK:		
		FEB. 16 - MAR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		62.50
	2205	PATRICIA M ZELL:		
		FEB. 9-20, 1989:		
		PER DIEM EXPENSES IN SEATTLE WA, HONOLULU HI AND SAN FRANCISCO CA, 12 DAYS	101.45	
		TAXI	60.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE - 2 TRIPS	11.25	
			-------------	172.70
	2207	ALBANITA A ATENCIO:		
		FEB. 21-23, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	280.86	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		TELEPHONE	6.30	
		TAXI	26.15	
			-------------	317.81
	2208	JOHN M BRANDOLINO:		
		MAR. 13-16, 1989:		
		PER DIEM EXPENSES IN DENVER CO, 4 DAYS	165.32	
		TELEPHONE	.65	
		TAXI	37.00	
			-------------	202.97
	2209	JOHN M BRANDOLINO:		
		MAR. 21-24, 1989:		
		PER DIEM EXPENSES IN DURANGO CO AND RIVERTON WY, 4 DAYS	183.32	
		TAXI	11.00	
		RENTAL AUTO IN RIVERTON	85.28	
			-------------	279.60
	2210	BETTY BRINTNALL:		
		FEB. 20-21, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	64.05	
		POA TO AND FROM AIRPORT, 120 MILES AT $.225 PER MILE	27.00	
		TAXI	20.00	
		PARKING	6.50	
			-------------	117.55
	2212	DENISE M DEFOREST:		
		APR. 5-7, 1989:		
		PER DIEM EXPENSES IN RALEIGH NC, 3 DAYS	158.62	
		RENTAL AUTO IN RALEIGH NC	97.92	
		GASOLINE	12.38	
		PARKING	1.00	
		TELEPHONE	3.00	
			-------------	272.92
	2215	ANDREW D KLINGENSTEIN:		
		MAR. 13-16, 1989:		
		PER DIEM EXPENSES IN DENVER CO, 4 DAYS	5.00	
		TAXI	29.50	
			-------------	− 34.50
	2226	TIMOTHY A VOLLMANN:		
		FEB. 21-23, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	200.85	
		POA TO AND FROM AIRPORT, 26 MILES AT $.225 PER MILE	5.85	
		TELEPHONE	4.80	
		PARKING	6.00	
		TAXI	22.50	
			-------------	240.00
	2288	COURT REPORTING SERVICES INC:		
		NOV. 22, 1988 - FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,111.00
	2309	FEDERAL EXPRESS CORP:		
		MAR. 13-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		218.25
	2334	WILLIAM A THORNE:		
		FEB. 21-23, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	248.22	
		TELEPHONE	16.70	
		TAXI	86.70	
		PARKING	2.50	
		SHIPPING OF DOCUMENT SAN FRANCISCO TO WASHINGTON DC	11.00	
			-------------	365.12
MAY 12	2391	GALLUP INDEPENDENT:		
		APR. 10 - AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		33.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAY 12	2409	SAMUEL HIRSCH:		
		APR. 10-13, 1989:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN AND BEMIDJI MN, 4 DAYS	$148.93	
		TELEPHONE	7.87	
		TAXI	57.00	
			-------------	$213.80
	2410	A MELVIN MCDONALD:		
		FEB. 5-8, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	342.94	
		TELEPHONE	21.00	
		TAXI	24.00	
			-------------	387.94
	2417	GERALD W YOUNG:		
		FEB. 1-4, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	252.70	
		TELEPHONE	4.20	
		TAXI	71.00	
			-------------	327.90
	2437	ANTHONY B MARCECA:		
		APR. 3-14, 1989:		
		PER DIEM EXPENSES IN OKLAHOMA CITY OK, PAWNEE PAWHUSKA, CLEVELAND, SEMINOLE AND SHAWNEE, 12 DAYS	614.86	
		NEWSPAPER	.50	
		TELEPHONE	14.75	
		GASOLINE FOR RENTAL AUTO	36.71	
			-------------	666.82
	2441	GEORGE B NICKUM IV:		
		MAR. 30 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RENTAL AUTO IN PHOENIX AZ	85.36	
		TELEPHONE	33.46	
		TAXI	43.00	
		PARKING	6.00	
		PER DIEM EXPENSES IN PHOENIX AZ, 3 DAYS	220.35	
			-------------	388.17
	2449	CHARLES A NORMAN:		
		MAR. 13-17, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 104 MILES AT $.225 PER MILE	23.40	
		PARKING	12.50	
			-------------	35.90
	2454	PERCY M SAMUEL:		
		DEC. 19-21, 1988:		
		TAXI FOR TRIP TO NEW YORK NY	29.00	
		POA FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		1 COPY OF THE FOLLOWING:		
		INDIAN LAW	15.10	
		OIL AND GAS LAW	16.18	
			-------------	64.78
	2455	PERCY M SAMUEL:		
		JAN. 29-30, 1989:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	121.05	
		POA TO AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		TELEPHONE	2.40	
		TAXI	12.00	
			-------------	139.95
	2456	PERCY M SAMUEL:		
		FEB. 10, 1989:		
		PER DIEM EXPENSES IN WASHINGTON DC, 1 DAY	33.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		TAXI	10.00	
		PARKING	15.00	
			-------------	67.00
	2457	PERCY M SAMUEL:		
		FEB. 22-23, 1989:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	132.50	
		TELEPHONE	.60	
		TAXI	59.00	
			-------------	192.10
	2458	PERCY M SAMUEL:		
		JAN. 22-25, 1989:		
		AIRFARE NEW YORK NY TO WASHINGTON DC	69.00	
		POA TO AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		TELEPHONE	5.40	
		TAXI	60.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	309.50	
			-------------	448.40
	2460	JOSEPH SEDWICK SOLLERS III:		
		MAR. 27-30, 1989:		
		AIRFARE MIDLAND TX TO AUSTIN TX	61.00	
		TAXI	26.00	
		PARKING	30.00	
		PER DIEM EXPENSES IN ABOVE CITIES, RALEIGH NC AND CHARLOTTE NC, 4 DAYS	282.84	
			-------------	399.84
	2474	KAREN ARTICHOKER:		
		FEB. 15-22, 1989:		
		ATTENDANCE AS A WITNESS:		
		FEB. 20-22: PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	119.42	
		TELEPHONE	6.00	
		TAXI	6.00	
			-------------	131.42

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

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1989				
MAY 12	2496	ARCHIBALD COX:		
		FEB. 22-23, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	$133.48	
		TAXI	7.00	
			-------------	$140.48
	2498	DENISE M DEFOREST:		
		MAR. 27-30, 1989:		
		PER DIEM EXPENSES IN RALEIGH NC, CHARLOTTE NC AND FAYETTEVILLE NL, 4 DAYS	181.10	
		GASOLINE FOR RENTAL AUTO	6.00	
		PARKING	.50	
			-------------	187.60
	2506	JOHNNY DONALDSON:		
		JAN. 30 - FEB. 5, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 7 DAYS	373.36	
		POA TO AND FROM AIRPORT, 320 MILES AT $.225 PER MILE	72.00	
		TELEPHONE	89.10	
		PARKING	24.00	
		TAXI	22.00	
			-------------	580.46
	2516	ELIZABETH GARRIOTT:		
		FEB. 20-22, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	116.45	
		POA TO AND FROM AIRPORT, 365 MILES AT $.225 PER MILE	82.13	
		PARKING	11.25	
		TAXI	27.50	
			-------------	237.33
MAY 15	2529	AVIS:		
		MAR. 21-22, 1989:		
		RENTAL AUTO FOR JOHN M BRANDOLINO IN DURANGO CO		42.87
	2547	FEDERAL EXPRESS CORP:		
		MAR. 16-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		437.00
	2551	JOSEPH SEDWICK SOLLERS III:		
		MAR. 15-22, 1989:		
		AIRFARE SAN JOSE CA TO LOS ANGELES CA TO PHOENIX AZ	72.00	
		TELEPHONE	22.15	
		PARKING	15.00	
		FAXING OF DOCUMENTS	9.89	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING DENVER CO, 8 DAYS	457.83	
			-------------	576.87
	2555	MARY LOU SOLLER:		
		MAR. 22 - APR. 1, 1989:		
		UPGRADE IN AIRFARE PHOENIX AZ TO WASHINGTON DC	163.00	
		AIRFARE ALBUQUERQUE NM TO FARMINGTON NM AND RETURN	88.00	
		RENTAL AUTO DENVER CO TO BOULDER CO AND RETURN	43.29	
		RENTAL AUTO IN ALBUQUERQUE AND FLAGSTAFF AZ	177.43	
		GASOLINE	13.10	
		TELEPHONE	.50	
		TAXI	40.00	
		PARKING	10.25	
		PER DIEM EXPENSES IN ABOVE CITIES, 11 DAYS	349.03	
			-------------	884.60
MAY 16	2621	GEORGE B MICKUM IV:		
		MAR. 13-25, 1989:		
		AIRFARE SEATTLE WA TO YAKIMA WA TO SEATTLE TO JUNEAU AK TO ANCHORAGE AK TO KETCHIKAN AK AND RETURN	759.54	
		TELEPHONE	284.14	
		TAXI	45.00	
		PARKING	32.00	
		PER DIEM EXPENSES ABOVE CITIES, 13 DAYS	1,504.82	
			-------------	2,625.50
MAY 18	2667	FEDERAL EXPRESS CORP:		
		FEB. 3 - APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OF TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		884.75
	2669	DAVID H GETCHES:		
		JAN. 13 - FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		900.00
	2671	RALPH W JOHNSON:		
		FEB. 8-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		900.00
	2673	ANDREW D KLINGENSTEIN:		
		APR. 11-13, 1989:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN AND BEMIDJI MN, 3 DAYS	156.14	
		TELEPHONE	37.35	
		TAXI	22.00	
		PARKING	60.00	
			-------------	275.49
	2685	JOSEPH SEDWICK SOLLERS III:		
		APR. 23-25, 1989:		
		PER DIEM EXPENSES IN WICHITA KS, 3 DAYS	142.81	
		TELEPHONE	1.00	
		TAXI	13.00	
		PARKING	17.00	
			-------------	173.81

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1989				
MAY 16	2688	JOSEPH SEDWICK SOLLERS III:		
		APR. 4-10, 1989:		
		AIRFARE DENVER CO TO SALT LAKE CITY UT	$58.00	
		ADDITIONAL COST OF AIRFARE SALT LAKE CITY UT TO WASHINGTON DC	37.00	
		TELEPHONE	10.28	
		TAXI	30.00	
		PER DIEM EXPENSES IN DENVER AND SALT LAKE CITY, 7 DAYS	323.82	
			-------------	$459.10
	2690	CHARLES F WILKINSON:		
		FEB. 7-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		900.00
MAY 19	2723	DINERS CLUB:		
		JAN. 2 - FEB. 16, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JAN. 2: KENNETH M BALLEN WASHINGTON DC TO TUSLA OK AND RETURN	299.00	
		JAN. 29 - FEB. 1: LOUIS DAY GREGORY BARTOLOMEI AND SEVENE SAVALA PHOENIX AZ TO WASHINGTON DC AND RETURN	912.00	
		JAN. 30 - FEB. 5: JOHNNY DONALDSON ALBUQUERQUE NM TO WASHINGTON DC AND RETURN	338.00	
		FEB. 5-8: A MELVIN MCDONALD PHOENIX AZ TO WASHINGTON DC AND RETURN	300.00	
		FEB. 1-4: GERALD W YOUNG STEAMBOAT SPRINGS CO TO WASHINGTON DC AND RETURN	860.00	
		FEB. 14-16: MARY LOU SOLLER WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	358.00	
		JAN. 29 - FEB. 5: PER DIEM EXPENSES FOR RUSSELL R MEAN IN WASHINGTON DC, 6 DAYS	135.61	
			-------------	3,202.61
	2724	DINERS CLUB:		
		FEB. 6-23, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		FEB. 6-8: MICHAEL J ANDERSON WASHINGTON DC TO ASHEVILLE NC AND RETURN	352.00	
		FEB. 8: ANNIE D WAUNEKA WASHINGTON DC TO PHOENIX AZ	122.00	
		FEB. 13: ANTHONY B MARCECA WASHINGTON DC TO RALEIGH NC AND RETURN	390.00	
		FEB. 20-22: LARRY BLYTHE ASHEVILLE NC TO WASHINGTON DC TO RALEIGH NC	269.00	
		PATRICIA TRAMPER OLLIE LOCUST AND MARILYN BLYTHE ASHEVILLE NC TO WASHINGTON DC AND RETURN	1,082.00	
		FEB. 20-21: BETTY BRINTNALL ASHEVILLE NC TO WASHINGTON DC AND RETURN	384.00	
		FEB. 13-16: JOSEPH SEDWICK SOLLERS III WASHINGTON DC TO MIAMI FL AND RETURN	372.00	
		FEB. 15-17: ANTHONY B MARCECA WASHINGTON DC TO DALLAS TX AND RETURN	424.00	
		FEB. 21-23: TIMOTHY A VOLLMANN TULSA OK TO WASHINGTON DC AND RETURN	354.00	
		FEB. 15: MICHAEL J ANDERSON WASHINGTON DC TO ASHEVILLE NC AND RETURN	282.00	
			-------------	4,031.00
	2725	DINERS CLUB:		
		DEC. 21, 1988 - FEB. 23, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		DEC. 21: PERCY M SAMUEL NEW YORK NY TO WASHINGTON DC	58.00	
		JAN. 25: PERCY M SAMUEL WASHINGTON DC TO NEW YORK	58.00	
		JAN. 29-30, FEB. 10, FEB. 22-23: PERCY M SAMUEL NEW YORK TO WASHINGTON DC AND RETURN - 3 TRIPS	336.00	
			-------------	452.00
	2730	DAVID H GETCHES:		
		FEB. 26, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		AIRFARE DENVER CO TO WASHINGTON DC	124.00	
		TAXI	6.50	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 1 DAY	121.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	252.25
	2734	RALPH W JOHNSON:		
		FEB. 28, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		AIRFARE SEATTLE WA TO WASHINGTON DC	188.00	
		TELEPHONE	3.00	
		TAXI AND LIMOUSINE	36.00	
		PER DIEM EXPENSES, 1 DAY	121.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)	-------------	348.00
MAY 22	2766	HERTZ CORP:		
		MAR. 13-30, 1989:		
		RENTAL AUTO FOR THE FOLLOWING:		
		MAR. 13-20: GEORGE B MICKUM IV IN SEATTLE WA	251.64	
		MAR. 20-22: GEORGE B MICKUM IV JUNEAU AK	76.96	
		MAR. 22-24: GEORGE B MICKUM IV IN ANCHORAGE AK	73.70	
		MAR. 24-26: GEORGE B MICKUM IV IN SEATTLE WA	41.29	
		MAR. 27: DENISE M DEFOREST RALEIGH NC TO FAYETTEVILLE NC AND RETURN	44.51	
		MAR. 27-30: DENISE M DEFOREST CHARLOTTE NC TO FAYETTEVILLE AND RETURN	234.79	
		MAR. 15-17: JOSEPH SEDWICK SOLLERS III IN DENVER CO	73.80	
		MAR. 19-22: JOSEPH SEDWICK SOLLERS III IN LOS		

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1989				
MAY 22	2789	HERTZ CORP: (CONTINUED)		
		ANGELES CA	$84.27	
		MAR. 20-22: JOSEPH SEDWICK SOLLERS III IN PHOENIX AZ	82.37	
		MAR. 28-29: JOSPEH SEDWICK SOLLERS III IN MIDLAND TX	36.16	
			-------------	$1,001.49
MAY 23	2819	LINDQUIST REPORTING SERVICE:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		754.00
	2835	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 3 - MAR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		1,741.00
MAY 26	2879	JOHN M BRANDOLINO:		
		APR. 11-13, 1989:		
		PER DIEM EXPENSES IN SALT LAKE CITY UT, 3 DAYS	111.49	
		TELEPHONE	.80	
		GASOLINE FOR RENTAL AUTO	5.90	
		TAXI	61.00	
			-------------	179.19
	2884	DENISE M DEFOREST:		
		APR. 18-21, 1989:		
		RENTAL AUTO RALEIGH NC TO FAYETTEVILLE NC AND RETURN	138.72	
		GASOLINE	24.87	
		TELEPHONE	.85	
		TAXI	7.60	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	126.37	
			-------------	298.41
	2894	CHARLES A NORMAN:		
		APR. 4-10, 1989:		
		AIRFARE DENVER CO TO SALT LAKE CITY UT AND RETURN	116.00	
		POA TO AND FROM AIRPORT, 25 MILES AT $.225 PER MILE	5.63	
		PARKING	4.00	
		TAXI	18.00	
		PER DIEM EXPENSES, 1 DAY	15.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	7.50	
		PHOTOCOPYING OF DOCUMENTS	4.76	
			-------------	170.89
	2898	PERCY M SAMUEL:		
		APR. 3, 1989:		
		ADDITIONAL AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	8.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		PARKING	24.00	
		PER DIEM EXPENSES, 1 DAY	27.00	
			-------------	68.00
	2902	GEORGE B WICKUM IV:		
		APR. 18-21, 1989:		
		PER DIEM EXPENSES IN SEATTLE WA, 4 DAYS	360.99	
		TAXI	22.00	
		METRO	2.05	
		PARKING	15.00	
			-------------	400.04
MAY 30	2925	PERCY M SAMUEL:		
		MAR. 12-13, 1989:		
		ADDITIONAL COST OF AIRFARE WASHINGTON DC TO NEW YORK NY	8.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		TELEPHONE	5.25	
		TAXI	17.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	116.25	
			-------------	155.50
MAY 31	2948	BAILEY COURT REPORTING:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		152.00
	2982	COURTEMANCHE REPORTING SERVICE:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		358.65
	2985	EIDELL WASSERMAN:		
		FEB. 18-28, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC AND PHOENIX AZ , 11 DAYS	68.11	
		POA SECOND MESA AZ TO PHOENIX AZ AND RETURN, 506 MILES AT $.225 PER MILE	113.85	
		TAXI AND BUS	59.85	
			-------------	241.81
	3043	DINERS CLUB:		
		FEB. 15 - MAR. 8, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		FEB. 15: KENNETH M BALLEN WASHINGTON DC TO ASHEVILLE NC AND RETURN	292.00	
		FEB. 20-22: MARGARET ALLEN TUCSON AZ TO WASHINGTON DC AND RETURN	378.00	
		FEB. 21-23: WILLIAM A THORNE SAN FRANCISCO CA TO WASHINGTON DC TO SALT LAKE CITY UT	388.00	
		FEB. 22: KAREN ARTICHOKER WASHINGTON DC TO RAPID CITY SD	225.00	
		FEB. 20-22: WALTER J MAIN BILLINGS MT TO WASHINGTON DC AND RETURN	404.00	
		ELIZABETH GARRIOTT RAPID CITY SD TO WASHINGTON DC AND RETURN	480.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1989				
MAY 31	3043	DINERS CLUB: (CONTINUED)		
		FEB. 20-23: R BRUCE HALEY BELLINGHAM WA TO WASHINGTON DC AND RETURN	$482.00	
		FEB. 21-23: ALBANITA A ATENCIO ALBUQUERQUE NM TO WASHINGTON DC AND RETURN	358.00	
		MAR. 6-8: MICHAEL J ANDERSON WASHINGTON DC TO RIVERTON WY AND RETURN	528.00	
		MAR. 6: KRAIG KENDALL NASHVILLE TN TO WASHINGTON DC AND RETURN	316.00	
		FEB. 20: TRAIN FARE FOR KAREN ARTICHOKER NEW YORK NY TO WASHINGTON DC	54.00	
			-------------	$3,878.00
JUNE 8	3109	YVETTE K JOSEPH:		
		DEC. 11-14, 1988:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	346.00	
		POA TO AND FROM AIRPORT, 66 MILES AT $.225 PER MILE	14.85	
		PARKING	18.00	
		PER DIEM EXPENSES, 4 DAYS	202.74	
			-------------	581.59
	3113	CRAIG D OBEY:		
		MAR. 8-10, 1989:		
		PER DIEM EXPENSES IN BILLINGS MT, 3 DAYS	76.37	
		TELEPHONE	9.89	
			-------------	86.26
	3127	PATRICIA M ZELL:		
		MAR. 31 - APR. 2, 1989:		
		PER DIEM EXPENSES IN PHOENIX AZ AND DENVER CO, 3 DAYS	14.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE - 2 TRIPS	11.25	
		TAXI	25.00	
			-------------	50.25
JUNE 12	3147	KIMBERLY E CRAVEN:		
		OCT. 13-24, 1988:		
		AIRFARE WASHINGTON DC TO SEATTLE WA AND RETURN	306.00	
		POA TO AND FROM AIRPORT, 22 MILES AT $.225 PER MILE	4.95	
		XEROXING OF DOCUMENTS	60.00	
		RENTAL AUTO IN SEATTLE	193.80	
		GASOLINE	10.00	
		TELEPHONE	15.01	
		TAXI AND BUS	35.00	
		FERRY	6.27	
		PER DIEM EXPENSES, 12 DAYS	473.62	
			-------------	1,104.65
	3152	FEDERAL EXPRESS CORP:		
		FEB. 13 - APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		1,134.75
	3168	STRONG GROUP INC:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		44.50
JUNE 13	3200	RUSSELL MEANS:		
		JAN. 29 - FEB. 5, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE ALBUQUERQUE NM TO WASHINGTON DC AND RETURN	830.00	
		POA CHINLE AZ TO ALBUQUERQUE NM AND RETURN, 458 MILES AT $.225 PER MILE	103.05	
		TAXI	20.00	
		PER DIEM EXPENSES, 8 DAYS	85.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-953.05	
			-------------	85.00
	3202	JAMES STEUHRINGER:		
		JAN. 31 - FEB. 2, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC AND AKRON OH, 3 DAYS	173.83	
		TELEPHONE	4.20	
		TAXI	29.50	
			-------------	207.53
JUNE 14	3223	DEBORAH HOOD:		
		FEB. 7-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	262.71	
		TELEPHONE	21.20	
		TAXI	18.00	
			-------------	301.91
	3226	RUTH LOMAYESTEWA:		
		FEB. 7-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	181.84	
		TAXI	18.00	
			-------------	199.84
	3227	SYLVIA LOMAHAPTEWA:		
		FEB. 7-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	179.90	
		TELEPHONE	.60	
		TAXI	18.00	
		PARKING	16.50	
		POA TO AND FROM AIRPORT, 608 MILES AT $.225 PER MILE	136.80	
			-------------	351.80

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
JUNE 14	3230	KATHLEEN NASEVAEMA:		
		FEB. 7-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS.............	$183.54	
		TAXI..	18.00	
			-------------	$201.54
	3231	MARY PATTERSON:		
		FEB. 7-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS.............	178.83	
		TAXI..	18.00	
			-------------	196.83
JUNE 19	3278	BYRON T BROWN:		
		FEB. 5-8, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS.............	468.14	
		TELEPHONE...	45.95	
			-------------	514.09
	3279	C SPAN:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO).....................................		100.00
	3283	COURT REPORTING SERVICES INC:		
		APR. 12 - MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO).....................................		1,427.55
	3284	COURT REPORTING SERVICES INC:		
		MAY 3-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO).....................................		4,785.75
	3285	COURT REPORTING SERVICES INC:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO).....................................		841.50
	3296	FEDERAL EXPRESS CORP:		
		APR. 18 - MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS...		897.86
	3326	KATHY MONOT:		
		MAR. 3 - MAY 1, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..	64.55	
		PARKING...	19.00	
		POA, 116 MILES AT $.225 PER MILE........................	26.10	
		STATIONERY SUPPLIES.....................................	17.96	
		POSTAGE...	.90	
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO TULSA		
		OK - 5 SHIPMENTS..	29.41	
			-------------	157.92
	3331	JOHN A PADDOCK:		
		JAN. 31 - FEB. 3, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS.............	184.83	
		TELEPHONE...	3.60	
		TAXI..	26.00	
		PARKING...	13.50	
			-------------	227.93
	3332	FAITH J PADDOCK:		
		JAN. 31 - FEB. 3, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS..............................		54.67
	3333	PATTERSON REPORTING SERVICE:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO).....................................		1,409.45
JUNE 20	3357	KENNETH M BALLEN:		
		APR. 23-25, 1989:		
		PER DIEM EXPENSES IN WICHITA KS, 3 DAYS.............	209.44	
		PARKING...	17.00	
		TELEPHONE...	5.56	
			-------------	232.00
	3361	JOHN M BRANDOLINO:		
		MAY 23-24, 1989:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY OK AND RETURN	268.00	
		TELEPHONE...	1.50	
		TAXI..	11.00	
		PER DIEM EXPENSES, 2 DAYS...........................	87.97	
			-------------	368.47
	3364	DENISE M DEFOREST:		
		APR. 23-24, 1989:		
		PER DIEM EXPENSES IN TALLAHASSEE FL AND MARIANA FL,		
		2 DAYS..	25.38	
		RENTAL AUTO TALLAHASSEE TO MARIANA AND RETURN.......	72.08	
		GASOLINE..	12.34	
		PARKING...	12.00	
			-------------	121.80
	3374	SAMUEL HIRSCH:		
		APR. 24-28, 1989:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, 5 DAYS.........	269.41	
		TELEPHONE...	247.82	
		PARKING...	1.00	
		TAXI..	18.50	
			-------------	536.73

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

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1989				
JUNE 20	3375	DONALD JAMES:		
		JAN. 31 - FEB. 3, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	$173.83	
		TELEPHONE	1.80	
			-------------	$175.63
	3376	ANDREW D KLINGENSTEIN:		
		APR. 20-22, 1989:		
		PER DIEM EXPENSES IN DENVER CO, 3 DAYS	3.00	
		TAXI	40.00	
			-------------	43.00
JUNE 21	3379	CHARLES F WILKINSON:		
		FEB. 27-28, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		AIRFARE DENVER CO TO MISSOULA MT TO WASHINGTON DC	150.00	
		LIMOUSINE	25.00	
		FEB. 27: PER DIEM EXPENSES, 1 DAY	96.75	
		(CONTINUED FROM SUBSEQUENT VOUCHER)	-------------	271.75
	3384	JOHN M BRANDOLINO:		
		APR. 20-23, 1989:		
		AIRFARE SYRACUSE NY TO WASHINGTON DC	98.00	
		TELEPHONE	2.00	
		PER DIEM EXPENSES IN DENVER CO AND SYRACUSE, 4 DAYS	166.20	
			-------------	266.20
JUNE 23	3486	GEORGE ADAMS:		
		MAY 9-12, 1989:		
		ATTENDANCE AS A WITNESS:		
		RENTAL AUTO IN WASHINGTON DC	152.05	
		GASOLINE	5.00	
		PARKING	15.75	
		POA VERNAL UT TO SALT LAKE CITY UT AND RETURN, 350 MILES AT $.225 PER MILE	78.75	
		PER DIEM EXPENSES IN WASHINGTON DC AND SALT LAKE CITY, 4 DAYS	21.93	
			-------------	273.48
	3487	DENISE M DEFOREST:		
		APR. 27-28, 1989:		
		PER DIEM EXPENSES IN RALEIGH NC AND FAYETTEVILLE NC, 2 DAYS	51.30	
		GASOLINE FOR RENTAL AUTO	15.45	
		PARKING	15.00	
			-------------	81.75
	3489	FEDERAL BUREAU OF INVESTIGATION:		
		MAR. 1 - MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		DETAILED EMPLOYEE (AGENCY REIMBURSEMENT)		12,646.83
		RICHARD J ELROY , GS 13 STEP 7		
	3502	BURTON HUTCHINSON:		
		MAY 8-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	232.40	
		TAXI	14.50	
		TELEPHONE	1.40	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
			-------------	259.55
	3504	IRELAND AND BARBER:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,434.04
	3517	BRUCE MICHOLSON:		
		MAY 14-15, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA CHARLOTTESVILLE VA TO WASHINGTON DC AND RETURN, 255 MILES AT $.225 PER MILE	57.37	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 2 DAYS	83.50	
			-------------	141.47
	3519	CHARLES A NORMAN:		
		MAY 6-11, 1989:		
		AIRFARE DENVER CO TO WASHINGTON DC AND RETURN	318.00	
		POA TO AND FROM AIRPORT, 22 MILES AT $.225 PER MILE	4.95	
		TELEPHONE	1.20	
		PARKING	3.00	
		TAXI	82.00	
		PER DIEM EXPENSES, 6 DAYS	452.50	
			-------------	861.65
	3520	RICHARD L ORTIZ:		
		MAY 8-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	218.89	
		TAXI	48.50	
		RENTAL AUTO IN WASHINGTON DC	111.83	
		PARKING	20.16	
			-------------	399.38
	3523	DALE PYLANT:		
		MAY 8-12, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	534.49	
		TAXI	44.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
			-------------	591.99

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

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1989				
JUNE 23	3536	JOE WALKER:		
		MAY 14-17, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	$208.04	
		TELEPHONE	3.60	
		TAXI	27.00	
		TOLLS	1.40	
		PARKING	14.10	
		POA TO AND FROM AIRPORT, 112 MILES AT $.225 PER MILE	25.20	
			-------------	$279.34
JUNE 26	3545	DENISE M DEFOREST:		
		MAY 1-5, 1989:		
		PER DIEM EXPENSES IN GREAT FALLS MT AND CHINOOK MT,		
		5 DAYS	160.33	
		RENTAL AUTO GREAT FALLS TO CHINOOK AND RETURN	271.46	
		GASOLINE	33.79	
		TELEPHONE	3.71	
		PARKING	30.00	
			-------------	499.29
	3558	JOSEPH SEDWICK SOLLERS III:		
		APR. 19-20, 1989:		
		PER DIEM EXPENSES IN MIDLAND TX, ALBUQUERQUE NM AND		
		SANTA FE NM, 2 DAYS	129.17	
		TAXI	29.50	
		GASOLINE FOR RENTAL AUTO	10.50	
			-------------	169.17
JUNE 27	3564	COURT REPORTING SERVICES INC:		
		MAY 12-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		2,371.50
JUNE 29	3599	RICHARD J ELROY:		
		APR. 25-26, 1989:		
		POA SHAWNEE OK TO BRECKENRIDGE TX TO MESQUITE TX AND		
		RETURN, 824 MILES AT $.225 PER MILE	185.40	
		PER DIEM EXPENSES, 2 DAYS	89.39	
			-------------	274.79
JUNE 30	3654	RANDALL FETTEROLF:		
		FEB. 27 - MAR. 2, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE DENVER CO TO WASHINGTON DC AND RETURN	490.00	
		POA CHEYENNE WY TO DENVER AND RETURN, 258 MILES AT		
		$.225 PER MILE	58.05	
		TELEPHONE	11.60	
		TAXI	40.00	
		FEB. 27-28: PER DIEM EXPENSES, 2 DAYS	147.25	
			-------------	746.90
	3667	LORRAINE W NELSON:		
		FEB. 4-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE PHOENIX AZ TO WASHINGTON DC AND RETURN	356.00	
		POA FT DEFIANCE AZ TO PHOENIX AND RETURN, 650 MILES AT		
		$.225 PER MILE	146.25	
		PER DIEM EXPENSES, 8 DAYS	186.63	
			-------------	688.88
	3671	CHARLES A NORMAN:		
		APR. 19-20, 1989:		
		AIRFARE DENVER CO TO MIDLAND TX AND FROM ALBUQUERQUE		
		NM TO DENVER	450.00	
		POA TO AND FROM AIRPORT, 22 MILES AT $.225 PER MILE	4.95	
		PARKING	8.00	
		PER DIEM EXPENSES, 2 DAYS	148.67	
			-------------	611.62
JULY 11	3737	RICHARD BALDES:		
		APR. 11-14, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	237.05	
		TAXI	33.50	
		TELEPHONE	2.40	
		POA TO AND FROM AIRPORT, 80 MILES AT $.225 PER MILE	18.00	
		34 SLIDES	20.00	
		2 PRINTS	27.45	
		TAX	2.40	
			-------------	340.80
	3741	CURTIS L CANARD:		
		MAY 15-17, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	231.12	
		TAXI	15.75	
		POA TO AND FROM AIRPORT, 42 MILES AT $.225 PER MILE	9.45	
			-------------	256.32
	3749	VELMA DECKER:		
		MAY 10-12, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	148.67	
		TAXI	15.75	
			-------------	164.42
	3766	PERCY M SAMUEL:		
		MAY 7-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	358.76	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		TELEPHONE	5.96	
		TAXI	30.35	
			-------------	404.07

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1989				
JULY 11	3787	PERCY M SAMUEL:		
		APR. 19-22, 1989:		
		POA ELMONT NY TO WASHINGTON DC AND RETURN, 532 MILES AT $.225 PER MILE	$119.70	
		TELEPHONE	3.75	
		TAXI	6.50	
		TOLLS	17.10	
		PARKING	22.40	
		PER DIEM EXPENSES, 4 DAYS	483.28	
			-------------	$652.73
	3791	JAMES SPALDING:		
		MAY 6-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	201.29	
		TELEPHONE	5.60	
		TAXI	16.95	
		PARKING	24.00	
		POA TO AND FROM AIRPORT, 182 MILES AT $.225 PER MILE	40.95	
			-------------	288.79
	3792	VALENCIA SPALDING:		
		MAY 6-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	201.28	
		TAXI	16.95	
			-------------	218.23
JULY 12	3815	JEFFERSON BEGAY:		
		JAN. 28 - FEB. 1, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	605.00	
		TELEPHONE	22.65	
		TAXI AND METRO	50.40	
			-------------	678.05
	3827	ANTHONY B MARCECA:		
		APR. 24-28, 1989:		
		PER DIEM EXPENSES IN ANCHORAGE AK, FAIRBANKS AK AND BARROW AK, 5 DAYS	425.73	
		TELEPHONE	11.50	
		TAXI	29.00	
			-------------	466.23
	3850	FEDERAL EXPRESS CORP:		
		APR. 25 - MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		795.51
	3867	WESTERN UNION TELEGRAPH CO:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		20.28
JULY 13	3871	MEAD DATA CENTRAL:		
		JAN. 1 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		3,000.00
	3881	AUDIOVISUAL WASHINGTON INC:		
		MAY 5-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		260.00
JULY 17	3926	GARY MORISHIMA:		
		JUN. 5-9, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	456.05	
		TELEPHONE	7.40	
		TAXI	52.00	
		PARKING	43.00	
		POA TO AND FROM AIRPORT, 38 MILES AT $.225 PER MILE	8.55	
			-------------	567.00
	3929	THURMAN PARTON:		
		MAY 8-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	197.49	
		TELEPHONE	3.32	
		TAXI	15.80	
			-------------	216.61
	3930	GEORGIA PEREZ:		
		MAY 14-16, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	67.50	
		TELEPHONE	1.20	
		TAXI	3.50	
		PARKING	13.00	
		POA TO AND FROM AIRPORT, 184 MILES AT $.225 PER MILE	41.40	
			-------------	126.60
	3931	WESLEY PETTINGILL:		
		MAY 9-12, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	202.63	
		TAXI	43.50	
		PARKING	9.00	
		POA TO AND FROM AIRPORT, 320 MILES AT $.225 PER MILE	72.00	
			-------------	327.13

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

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1989				
JULY 18	3942	RICHARD BALDES:		
		MAY 14-18, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	$318.01	
		TAXI	92.40	
		POA TO AND FROM AIRPORT, 80 MILES AT $.225 PER MILE	18.00	
			-------------	$428.41
	3944	BOB CHEATHAM:		
		MAY 7-8, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC AND KANSAS CITY MO, 2 DAYS	105.06	
		TELEPHONE	4.49	
		TAXI	50.80	
		PARKING	10.00	
		POA IOLA KS TO KANSAS CITY AND RETURN, 238 MILES AT $.225 PER MILE	53.55	
			-------------	223.90
	3957	G WILLIAM RICE:		
		MAY 15-18, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC AND TULSA OK, 4 DAYS	223.14	
		TAXI	28.25	
		POA CUSHING OK TO TULSA AND RETURN, 260 MILES AT $.225 PER MILE	58.50	
			-------------	309.89
	3959	JEFF SOUTHWICK:		
		MAY 9-14, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 6 DAYS	486.42	
		TELEPHONE	2.08	
		TAXI	92.30	
		PARKING	19.29	
			-------------	600.09
	3960	TIMOTHY A VOLLMANN:		
		MAY 16-18, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	203.39	
		TELEPHONE	20.75	
		TAXI AND SUBWAY	33.60	
		PARKING	6.00	
		POA TO AND FROM AIRPORT, 26 MILES AT $.225 PER MILE	5.85	
			-------------	269.59
	3961	WILLIAM S WALKER:		
		MAY 17-18, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	113.56	
		TAXI	27.40	
		PARKING	7.00	
			-------------	147.96
JULY 20	3965	AVIS:		
		APR. 18-28, 1989:		
		RENTAL AUTO FOR THE FOLLOWING:		
		APR. 18-21: GEORGE B NICKUM IV IN SEATTLE WA	107.43	
		APR. 24-28: SAMUEL HIRSCH IN ALBUQUERQUE NM	183.48	
		APR. 27-28: DENISE M DEFOREST RALEIGH NC TO FAYETTEVILLE NC AND RETURN	65.28	
			-------------	356.19
	3977	FEDERAL EXPRESS CORP:		
		MAY 19 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		555.70
	3980	HERTZ CORP:		
		APR. 11-25, 1989:		
		RENTAL AUTO FOR THE FOLLOWING:		
		APR. 11-12: ANDREW D KLINGENSTEIN IN BEMIDJI MN	63.13	
		APR. 11-13: ANTHONY B MARCECA OKLAHOMA CITY OK TO PAWHUSKA OK, FAIRFAX OK, PAWNEE OK, PRAGUE OK, SEMINOLE AK, SHAWNEE OK AND RETURN	74.76	
		APR. 19-20: JOSEPH SEDWICK SOLLERS III MIDLAND TX-TO SANTA FE NM TO ALBUQUERQUE NM	192.25	
		APR. 23-25: KENNETH M BALLEN IN WICHITA KS	77.16	
			-------------	407.30
	3982	INSTITUTE OF GOVERNMENT:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		22.80
	3988	KATHY NOMOT:		
		MAY 2 - JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	21.65	
		OTHER OFFICIAL EXPENSES	65.60	
			-------------	87.25
	4002	DALE TUNNELL:		
		MAY 6-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 6 DAYS	568.00	
		TELEPHONE	13.43	
		TAXI	37.00	
		PARKING	20.16	
		POA TO AND FROM AIRPORT, 140 MILES AT $.225 PER MILE	31.50	
			-------------	670.09

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
JULY 21	4011	DENISE M DEFOREST:		
		MAY 21-25, 1989:		
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN	$162.00	
		TELEPHONE	.35	
		GASOLINE FOR RENTAL AUTO	26.23	
		CASSETTE TAPE	2.00	
		PHOTOCOPIES	25.00	
		TAXI	8.50	
		PER DIEM EXPENSES IN RALEIGH, FAYETTEVILLE AND LAURINBURG, 5 DAYS	185.83	
			-------------	$409.91
	4012	ARNITA GONZALES:		
		MAY 8-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	199.29	
		TAXI	16.00	
			-------------	215.29
	4018	JAMES F SIMS:		
		MAY 8-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	363.40	
		TELEPHONE	.70	
		TAXI	19.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
			-------------	392.10
JULY 24	4026	CHARLES A NORMAN:		
		MAY 3-5, 1989:		
		AIRFARE DENVER CO TO WASHINGTON DC AND RETURN	318.00	
		POA TO AND FROM AIRPORT, 22 MILES AT $.225 PER MILE	4.95	
		PARKING	11.00	
		TAXI	60.00	
		PER DIEM EXPENSES, 3 DAYS	177.00	
			-------------	570.95
JULY 27	4188	BENJAMIN L BINDER:		
		MAY 10-12, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	200.15	
		TAXI	33.70	
			-------------	233.85
	4193	W LEONARD CLARK:		
		MAY 6-9, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	251.57	
		TELEPHONE	2.80	
		TAXI	27.90	
		PARKING	14.50	
		POA TO AND FROM AIRPORT, 264 MILES AT $.225 PER MILE	59.40	
			-------------	356.17
	4194	W LEONARD CLARK:		
		MAR. 29-30, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES, 2 DAYS	70.93	
		PARKING	5.00	
		POA BRECKENRIDGE TX TO AUSTIN TX AND RETURN, 442 MILES AT $.225 PER MILE	99.45	
			-------------	175.38
	4199	YVONNE CURRY:		
		MAY 10-13, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC AND SALT LAKE CITY UT, 4 DAYS		148.24
	4200	RICHARD CURRY:		
		MAY 11-13, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC AND SALT LAKE CITY UT, 3 DAYS	156.77	
		TAXI	33.00	
		POA ROOSEVELT UT TO SALT LAKE CITY, 300 MILES AT $.225 PER MILE	67.50	
			-------------	257.27
	4201	HOUSTON DECKER:		
		MAY 5-12, 1989:		
		ATTENDANCE AS A WITNESS:		
		MAY 5: XEROXING OF OFFICIAL DOCUMENTS	38.86	
		MAY 10-12: PER DIEM EXPENSES IN WASHINGTON DC AND OKLAHOMA CITY, 3 DAYS	148.67	
		TAXI	15.75	
		TOLLS	2.60	
		POA PRYOR OK TO OKLAHOMA CITY OK AND RETURN, 316 MILES AT $.225 PER MILE	71.10	
			-------------	276.98
	4205	MARK A FISCHER:		
		MAY 17-18, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	72.50	
		TELEPHONE	8.60	
		TAXI	43.50	
		PARKING	8.00	
		POA TO AND FROM AIRPORT, 44 MILES AT $.225 PER MILE	9.90	
			-------------	142.50
	4218	STEVEN A POLLOCK:		
		MAR. 29 - JUN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		65.38

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
JULY 27	4219	GENE POTEET:		
		MAY 7-10, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	$165.26	
		TELEPHONE	1.40	
		TAXI	23.70	
			-------------	$190.36
JULY 31	4329	ALAN R TARADASH:		
		MAY 8-12, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	502.72	
		TELEPHONE	3.50	
		TAXI	52.20	
		PARKING	25.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
			-------------	592.42
	4374	ERVIN CHAVEZ:		
		MAY 8-13, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN FARMINGTON NM, WASHINGTON DC AND ALBUQUERQUE NM, 6 DAYS	579.66	
		TELEPHONE	4.90	
		TAXI	52.20	
		POA BLOOMFIELD NM TO FARMINGTON AND FROM ALBUQUERQUE TO BLOOMFIELD, 380 MILES AT $.225 PER MILE	85.50	
			-------------	722.26
	4441	HILDA MANUEL:		
		MAY 5-8, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC AND TUCSON AZ, 4 DAYS	302.93	
		TELEPHONE	7.39	
		TAXI	69.30	
		PARKING	7.00	
		POA SELLS AZ TO TUCSON AND RETURN, 120 MILES AT $.225 PER MILE	27.00	
			-------------	413.62
	4447	MARY LOU SOLLER:		
		APR. 11-30, 1989:		
		AIRFARE ANCHORAGE AK TO BARROW AK TO FAIRBANKS AK TO EAGLE AK TO FAIRBANKS AND RETURN	820.00	
		RENTAL AUTO IN SALT LAKE CITY UT, OKLAHOMA CITY OK, TULSA OK, DENVER CO TO LAKEWOOD CO AND RETURN, ALBUQUERQUE NM AND ANCHORAGE AK	442.40	
		GASOLINE	38.00	
		TELEPHONE	5.30	
		TAXI	36.00	
		PORTAGE OF COMMITTEE DOCUMENTS	10.00	
		PARKING	4.00	
		TOLLS	.70	
		PER DIEM EXPENSES IN ABOVE CITIES, 20 DAYS	1,002.75	
			-------------	2,359.15
AUG. 14	4573	ALLAN ALLERY:		
		APR. 17-19, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BEMIDJI MN TO WASHINGTON DC AND RETURN	703.00	
		PER DIEM EXPENSES, 3 DAYS	115.50	
			-------------	818.50
	4579	DEPARTMENT OF DEFENSE:		
		OCT. 9 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		DETAILED EMPLOYEE (AGENCY REIMBURSEMENT)		11,098.98
		ANTHONY B MARCECA , GS12/1		
	4580	DEPARTMENT OF DEFENSE:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		DETAILED EMPLOYEE (AGENCY REIMBURSEMENT)		4,716.26
		ANTHONY B MARCECA , GS12/2		
	4581	DEPARTMENT OF DEFENSE:		
		JAN. 1 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		DETAILED EMPLOYEE (AGENCY REIMBURSEMENT)		7,940.94
		ANTHONY B MARCECA , GS12/2		
	4586	FEDERAL EXPRESS CORP:		
		JUN. 6-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		99.00
	4593	LAWRENCE L HOWELL:		
		APR. 5-6, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE DURANGO CO TO DENVER CO AND RETURN	174.00	
		POA TO AND FROM AIRPORT, 68 MILES AT $.225 PER MILE	15.30	
		TELEPHONE	.40	
		PARKING	1.25	
		PER DIEM EXPENSES, 2 DAYS	60.30	
			-------------	251.25
	4597	STEVEN J MESHBESHER:		
		APR. 17-18, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MINNEAPOLIS MN TO WASHINGTON DC AND RETURN	508.00	
		TAXI	87.00	
		PER DIEM EXPENSES, 2 DAYS	76.65	
			-------------	671.65

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 68(22) AGREED TO 2/28/89

1989				
AUG. 14	4599	MICHAEL P OCONNELL:		
		MAY 16-19, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE FLAGSTAFF AZ TO WASHINGTON DC AND RETURN	$556.00	
		TELEPHONE	19.00	
		PER DIEM EXPENSES, 4 DAYS	198.02	
			-------------	$773.02
	4602	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 11 - MAY 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		348.00
AUG. 25	4788	COURT REPORTING SERVICES INC:		
		JUN. 1-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,250.70
	4790	DINERS CLUB:		
		JAN. 28 - MAR. 13, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JAN. 31 - FEB. 3: LARRY WARD PHOENIX AZ TO WASHINGTON DC AND RETURN	260.00	
		JAN. 28 - FEB. 1: JEFFERSON BEGAY PHOENIX AZ TO WASHINGTON DC AND RETURN	260.00	
		JAN. 31 - FEB. 3: JOHN A PADDOCK AND DONALD JAMES TUCSON AZ TO WASHINGTON DC AND RETURN	654.00	
		FEB. 5-8: BYRON T BROWN PHOENIX AZ TO WASHINGTON DC AND RETURN	300.00	
		JAN. 31 - FEB. 4: JAMES STEUHRINGER TUCSON AZ TO WASHINGTON DC TO AKRON OH AND RETURN	690.00	
		FEB. 8-11: SYLVIA LOMAJAPTEWA RUTH LOMAYESTEWA DEBORAH HOOD KATHLEEN NASEVAEMA AND MARY PATTERSON PHOENIX AZ TO WASHINGTON DC AND RETURN	1,720.00	
		FEB. 13: MICHAEL J ANDERSON WASHINGTON DC TO RALEIGH NC AND RETURN	261.00	
		FEB. 16-26: EIDELL WASSERMAN PHOENIX AZ TO WASHINGTON DC AND RETURN	300.00	
		MAR. 12-13: PERCY M SAMUEL NEW YORK NY TO WASHINGTON DC AND RETURN	110.00	
			-------------	4,555.00
	4794	RICHARD J ELROY:		
		MAY 3-18, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE OKLAHOMA CITY OK TO WASHINGTON DC AND RETURN	388.00	
		TAXI	51.60	
		RENTAL AUTO IN WASHINGTON DC	161.60	
		PER DIEM EXPENSES, 14 DAYS	1,105.70	
			-------------	1,706.90
	4802	BOB GOODMAN:		
		MAY 8-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	344.60	
		TELEPHONE	4.49	
		TAXI	28.40	
			-------------	377.49
	4825	STEVEN C MOORE:		
		MAY 10-17, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE DENVER CO TO WASHINGTON DC AND RETURN	318.00	
		TAXI	98.00	
		PARKING	12.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		PER DIEM EXPENSES, 3 DAYS	43.50	
			-------------	485.00
AUG. 28	4881	AVIS:		
		MAY 21-25, 1989:		
		RENTAL AUTO FOR DENISE M DEFOREST RALEIGH NC TO FAYETTEVILLE NC, LAURINBURG NC AND RETURN		163.20
AUG. 29	4917	FEDERAL EXPRESS CORP:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		95.66
AUG. 31	4972	MEAD DATA CENTRAL:		
		MAR. 1, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		10,380.00
	5043	KENNETH MODDER:		
		FEB. 20-22, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	226.20	
		TAXI	26.00	
		TELEPHONE	4.80	
			-------------	257.00
SEPT 8	5100	DAVID J BREAULT:		
		FEB. 20-22, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	227.00	
		TELEPHONE	.60	
		TAXI	26.00	
			-------------	253.60

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 80(22) AGREED TO 2/28/89

1989				
SEPT 8	5104	DALLAS DELORME: OCT. 27-31, 1988: ATTENDANCE AS A WITNESS:		
		AIRFARE GRAND FORKS ND TO WASHINGTON DC AND RETURN	$228.00	
		TELEPHONE	4.19	
		TAXI	5.00	
		PARKING	8.75	
		PER DIEM EXPENSES, 5 DAYS	252.14	
			-------------	$498.08
	5105	RENITA DELORME: OCT. 27-31, 1988: ATTENDANCE AS A WITNESS:		
		AIRFARE GRAND FORKS ND TO WASHINGTON DC AND RETURN	278.00	
		TELEPHONE	4.18	
		TAXI	5.00	
		PARKING	8.75	
		PER DIEM EXPENSES, 5 DAYS	252.15	
			-------------	548.08
	5112	CLARENCE HARR: MAY 8-11, 1989: ATTENDANCE AS A WITNESS:		
		AIRFARE GRAND JUNCTION CO TO DENVER CO TO WASHINGTON DC AND RETURN	656.00	
		TELEPHONE	18.25	
		PER DIEM EXPENSES, 4 DAYS	363.11	
			-------------	1,037.36
	5121	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUN. 8-20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		132.00
SEPT 22	5261	PATRICIA M ZELL: FEB. 9-20, 1989:		
		PER DIEM EXPENSES IN SEATTLE WA AND HONOLULU HI, 12 DAYS	234.05	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE - 2 TRIPS	11.25	
		TAXI	60.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-172.70	
			-------------	132.60
SEPT 26	5338	DEPARTMENT OF DEFENSE: APR. 1 - JUN. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: DETAILED EMPLOYEE (AGENCY REIMBURSEMENT) ANTHONY B MARCECA , GS12/2		11,684.28
	5341	FEDERAL EXPRESS CORP: JUL. 13 - AUG. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		207.25
SEPT 27	5377	CARROLL PUBLISHING CO: SEP. 1, 1989 - AUG. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FEDERAL EXECUTIVE DIRECTORY		182.00
SEPT 29	5458	DENISE M DEFOREST: JUN. 23 - JUL. 27, 1989:		
		JUN. 23-28: PER DIEM EXPENSES IN KETCHIKAN AK AND SEATTLE WA, 6 DAYS	414.64	
		TELEPHONE	21.45	
		RENTAL AUTO IN KETCHIKAN	25.94	
		FERRY	4.00	
			-------------	466.03
	5484	HERTZ CORP: APR. 25-26, 1989: RENTAL AUTO FOR ANTHONY B MARCECA IN ANCHORAGE AK		80.17
	5510	DENISE M DEFOREST: JUN. 29 - JUL. 3, 1989:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AL	163.00	
		POA DAYTON OH TO WASHINGTON DC, 557 MILES AT $.225 PER MILE	125.33	
		TELEPHONE	5.99	
		RENTAL AUTO IN MONTGOMERY	48.73	
		GASOLINE	11.42	
		JUN. 29 - JUL. 1: PER DIEM EXPENSES, 3 DAYS	135.01	
			-------------	489.48
	5517	PERCY M SAMUEL: JUL. 8-15, 1989:		
		POA ELMONT NY TO WASHINGTON DC AND RETURN, 532 MILES AT $.225 PER MILE	119.70	
		TOLLS	12.55	
		PER DIEM EXPENSES, 8 DAYS	157.99	
			-------------	290.24
	5518	PERCY M SAMUEL: JUN. 12-19, 1989:		
		TRAIN FARE NEW YORK NY TO WASHINGTON DC	46.00	
		TAXI	20.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 8 DAYS	152.75	
			-------------	218.75
	5519	PERCY M SAMUEL: JUN. 27-30, 1989:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	72.80	
		TAXI	54.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
			-------------	131.30

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(208) AGREED TO 2/28/89

1989				
APR. 28	2185	KATHLEEN P MCGHEE:		
		MAR. 3-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		$10.00
	2186	KATHLEEN P MCGHEE:		
		MAR. 14-24, 1989:		
		INTERDEPARTMENTAL TRANSPORATION:		
		POA, 214 MILES AT $.20 PER MILE	$42.80	
		TAXI AND SUBWAY	28.60	
		PARKING	3.00	
			-------------	74.40
	2361			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		168,521.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 16	2814	GSA:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.50
MAY 24	2842	AT&T:		
		MAR. 2 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		91.00
	2844	BELL ATLANTIC PAGING:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		23.64
	2863	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		12.00
MAY 31	2998	JAMES T CURRIE:		
		MAY 8, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.20 PER MILE		5.00
	3000	DOW JONES AND CO INC:		
		APR. 24, 1989 - APR. 24, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		9.00
		WALL STREET JOURNAL		
	3001	JAMES H DYKSTRA:		
		APR. 28, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	3010	KATHLEEN P MCGHEE:		
		APR. 1 - MAY 4, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 476 MILES AT $.20 PER MILE	95.20	
		TAXI	37.00	
		PARKING	8.00	
			-------------	140.20
	3011	KATHLEEN P MCGHEE:		
		MAR. 29 - APR. 19, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	9.25	
		POA, 100 MILES AT $.20 PER MILE	20.00	
			-------------	29.25
	3077			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		167,478.67
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	3090	AT&T:		
		APR. 2 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		91.00
	3092	BELL ATLANTIC PAGING:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		23.64
	3116	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 12-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		108.00
JUNE 12	3160	MISCO INC:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		79.14
JUNE 13	3178	GSA:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		323.60
	3179	GSA:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	3187	KATHLEEN P MCGHEE:		
		MAY 8-11, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 37.5 MILES AT $.20 PER MILE	7.50	
		TAXI	18.00	
			-------------	25.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(208) AGREED TO 2/28/89

1989				
JUNE 13	3191	BRENDA REGER:		
		MAY 4-8, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE TUCSON AZ TO WASHINGTON DC AND RETURN		$442.00
JUNE 14	3233	SERGEANT AT ARMS U S SENATE:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		9.48
	3234	SERGEANT AT ARMS U S SENATE:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		9.48
	3235	SERGEANT AT ARMS U S SENATE:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		9.48
JUNE 23	3470	AIR CLEANING TECHNOLOGY:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		100.00
	3473	BELL ATLANTIC PAGING:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		23.84
	3505	KATHLEEN P MCGHEE:		
		MAY 3-30, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 150 MILES AT $.20 PER MILE	$30.00	
		TAXI	34.80	
			-------------	64.80
	3532	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		5.85
	3536	SUPERINTENDENT OF DOCUMENTS:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		143.00
		FEDERAL ACQUISITION REGULATIONS		
	3537	TRANSACTION BOOKS:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		32.95
		LONG SHADOW		
JUNE 26	3556	KATHLEEN P MCGHEE:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		5.00
JUNE 30	3666	NEWSWEEK:		
		JUN. 1, 1989 - MAY 31, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		71.75
	3725			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		167,065.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	3761	GSA:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
JULY 12	3817	GREGORIO B CATER:		
		MAY 8-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		28.16
	3828	KATHLEEN P MCGHEE:		
		MAY 31 - JUN. 9, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 125 MILES AT $.20 PER MILE	25.00	
		TAXI	5.00	
			-------------	30.00
JULY 13	3873	DIGITAL EQUIPMENT CORP:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		888.00
	3875	AT&T:		
		MAY 2 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		91.00
JULY 20	3998	C C BATTAGLIA:		
		MAY 30, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		7.00
	3999	MARY K STURTEVANT:		
		MAY 19, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		8.00
	4000	GEORGE JOHN TENET:		
		MAR. 3 - JUN. 7, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 300 MILES AT $.20 PER MILE		60.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR-1989

SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(208) AGREED TO 2/28/89

1989				
JULY 31	4478			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$182,133.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 31	4970	KATHLEEN P MCGHEE:		
		JUN. 21 - JUL. 31, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 75 MILES AT $.20 PER MILE	$15.00	
		PARKING	1.00	
		POS.AGE	5.00	
			-------------	21.00
	5088			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		37,843.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 19	5215	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		3.00
	5231	GSA:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
SEPT 21	5250	GSA:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		622.00
SEPT 27	5371	AT&T:		
		JUL. 2 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		81.00
	5372	BELL ATLANTIC PAGING:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		23.84
	5373	BELL ATLANTIC PAGING:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		23.84
	5410	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		9.00
SEPT 28	5437	MARVIN C OTT:		
		APR. 28 - AUG. 3, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	16.00	
		PARKING	3.00	
			-------------	19.00
	5438	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		AUG. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		27.00
	5439	L BRITT SNIDER:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		8.80
SEPT 29	5485	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	5504	C C BATTAGLIA:		
		AUG. 28 - SEP. 8, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 50 MILES AT $.20 PER MILE		10.00
	5507	JONATHAN CHAMBERS:		
		AUG. 16 - SEP. 13, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 75 MILES AT $.20 PER MILE	15.00	
		TAXI	5.00	
			-------------	20.00
	5513	MICHAEL R HATHAWAY:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		10.00
	5514	EDWARD P LEVINE:		
		JUN. 7 - SEP. 12, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 37.5 MILES AT $.20 PER MILE	7.50	
		TAXI	9.00	
			-------------	16.50
	5561	JOHN F NELSON:		
		AUG. 28-29, 1989:		
		REGISTRATION FEE TO ATTEND THE AICPA NATIONAL		
		GOVERNMENTAL ACCOUNTING AND AUDITING UPDATE CONFERENCE		
		HELD IN WASHINGTON DC	350.00	
		PARKING	14.00	
			-------------	364.00
	5620	KATHLEEN P MCGHEE:		
		AUG. 15-29, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 43.5 MILES AT $.20 PER MILE	8.70	
		PARKING	7.00	
		TAXI	11.00	
			-------------	26.70

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(208) AGREED TO 2/28/89

1989				
SEPT 29	5077			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$160,820.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
APR. 11	1866	GREGORIO B CATER:		
		JAN. 19 - FEB. 4, 1989:		
		AIRFARE WASHINGTON DC TO SAN ANTONIO TX	$138.00	
		INNOCULATION	45.00	
		TAXI	8.00	
		TELEPHONE	25.85	
		JAN. 24-25: PER DIEM EXPENSES, 2 DAYS	270.38	
			-------------	487.23
	1880	GERALD P MONTOYA:		
		FEB. 17, 1989:		
		AIRFARE WASHINGTON DC TO NEWARK NJ AND RETURN	164.00	
		RENTAL AUTO IN NEWARK NJ	47.26	
		POA TO AND FROM AIRPORT, 20 MILES AT $.20 PER MILE	4.00	
		PARKING	7.50	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 1 DAY	96.12	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-175.50	
			-------------	144.13
APR. 28	2143	GSA:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		587.70
	2180	JOHN T ELLIFF:		
		FEB. 23, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	2300	AT&T:		
		FEB. 2 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		91.00
MAY 30	2918	JOHN WILEY AND SONS INC:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		5.70
JUNE 13	3177	GSA:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		622.00
JUNE 14	3236	SERGEANT AT ARMS U S SENATE:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		9.48
	3242	SERGEANT AT ARMS U S SENATE:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		9.48
JULY 31	4433	GSA:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	4438	GSA:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		172.00
	4479			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		6,833.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 14	4572	AIR CLEANING TECHNOLOGY:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		100.00
	4575	AT&T:		
		JUN. 2 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		81.00
	4576	BELL ATLANTIC PAGING:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		23.84
	4601	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		12.00
AUG. 17	4632	CHRISTOPHER C STRAUB:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		5.00
AUG. 25	4812	KATHLEEN P MCGHEE:		
		JUN. 1-23, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	14.00	
		PARKING	31.00	
		POA, 75 MILES AT $.20 PER MILE	15.00	
			-------------	60.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
AUG. 31	5087			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$128,781.68
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(198) AGREED TO 2/28/89

1989				
APR. 13	1904	CHRISTOPHER C JENNINGS:		
		MAR. 9-16, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.00
	1917	MARY BETH AFRICA:		
		MAR. 8-9, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA ALTOONA PA TO WASHINGTON DC AND RETURN, 368.8 MILES		
		AT $.225 PER MILE	$82.98	
		PER DIEM EXPENSES, 2 DAYS	112.69	
			-------------	195.67
APR. 17	1944	PUROLATOR COURIER CORP:		
		MAR. 3-6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		17.00
	1960	PUROLATOR COURIER CORP:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		14.00
APR. 28	2144	PAMELA HINCKLEY:		
		MAR. 8-9, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS		226.14
	2170	NANCY H SMITH:		
		MAR. 3-21, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.50
	2336			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		60,546.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	2396	GSA:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	2435	LONG TERM CARE MANAGEMENT:		
		APR. 23, 1989 - APR. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		347.00
	2439	MEDICINE AND HEALTH:		
		APR. 2, 1989 - APR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		440.00
	2443	NATIONAL JOURNAL:		
		APR. 1, 1989 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 2		1,178.00
	2445	NATIONAL NEWS AGENCY:		
		MAR. 22 - JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		300.75
	2446	NATIONAL NEWS AGENCY:		
		MAR. 22 - JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		202.35
	2485	CONGRESSIONAL QUARTERLY INC:		
		APR. 16, 1989 - APR. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 2		1,590.00
	2500	DINERS CLUB:		
		MAR. 8-9, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		PAMELA HINCKLEY CLEVELAND OH TO WASHINGTON DC AND		
		RETURN	136.00	
		MELVA COLEGROVE COLUMBUS OH TO WASHINGTON DC AND		
		RETURN	186.00	
			-------------	322.00
	2505	DINERS CLUB:		
		MAR. 31 - APR. 3, 1989:		
		AIRFARE FOR CHRISTOPHER C JENNINGS WASHINGTON DC TO		
		NEW ORLEANS LA AND RETURN		278.00
MAY 19	2748	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 9-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		145.00
MAY 22	2780	DAVID G SCHULKE:		
		MAR. 21, 1989:		
		POA WASHINGTON DC TO HARRISBURGH PA AND RETURN, 274		
		MILES AT $.225 PER MILE	56.17	
		TOLLS	.40	
			-------------	56.57

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(19B) AGREED TO 2/28/89

1989				
MAY 22	2781	KATHRYN LIPPERT: APR. 9-10, 1989: ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	$148.17	
		TAXI	19.00	
			-------------	$167.17
MAY 31	2994	COURT REPORTING SERVICES INC: MAR. 9 - APR. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		862.65
	3008	CHRISTOPHER C JENNINGS: APR. 25-28, 1989: PER DIEM EXPENSES IN LITTLE ROCK AR, 4 DAYS		65.76
	3018	PORTIA P MITTELMAN: APR. 25-28, 1989: PARKING FOR TRIP TO LITTLE ROCK AR		21.00
	3051	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		70,180.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	3117	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: APR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		27.00
JUNE 13	3185	GSA: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
JUNE 14	3226	JENNIFER M MCCARTHY: MAY 19, 1989:		
		PER DIEM EXPENSES IN NEW YORK NY, 1 DAY	15.00	
		TAXI	40.00	
			-------------	55.00
	3232	DANA PETROWSKY: MAY 17-18, 1989: ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	129.80	
		POA TO AND FROM AIRPORT, 20 MILES AT $.20 PER MILE	4.10	
		PARKING	8.00	
		TAXI	23.00	
		TELEPHONE	.50	
			-------------	165.40
JUNE 19	3290	EMERY WORLDWIDE: MAY 15-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		22.50
JUNE 20	3356	JUDITH PRICE: APR. 9-10, 1989: ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	103.89	
		TAXI	11.00	
			-------------	114.89
	3380	HOLLY A BODE: MAY 24, 1989: INTERDEPARTMENTAL TRANSPORTATION: TRAIN		7.75
JUNE 29	3589	DINERS CLUB: APR. 9-28, 1989: AIRFARE FOR THE FOLLOWING:		
		APR. 9-10: JUDITH PRICE AKRON OH TO WASHINGTON DC AND RETURN	246.00	
		KATHRYN LIPPERT PITTSBURGH PA TO WASHINGTON DC AND RETURN	372.00	
		MYRA BALLIE SAN FRANCISCO CA TO WASHINGTON DC AND RETURN	362.00	
		APR. 25-28: PORTIA P MITTELMAN WASHINGTON DC TO LITTLE ROCK AR AND RETURN	332.00	
		CHRISTOPHER C JENNINGS WASHINGTON DC TO LITTLE ROCK AR AND RETURN	332.00	
			-------------	1,644.00
JUNE 30	3698	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		71,681.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	3795	KATHLEEN E SYKES: APR. 20 - MAY 15, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		14.00
JULY 17	3821	GSA: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
JULY 21	4019	NANCY H SMITH: APR. 9 - MAY 10, 1989: INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	2.00	
		TAXI AND METRO	8.80	
			-------------	10.80
	4020	NANCY H SMITH: MAY 5-7, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		TAXI	8.00	
			-------------	100.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(198) AGREED TO 2/28/89

1989				
JULY 24	4030	ELIZABETH FREELAND:		
		JUN. 5-7, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SACRAMENTO CA TO WASHINGTON DC AND RETURN	$318.00	
		TAXI	20.00	
		PARKING	8.00	
		PER DIEM EXPENSES, 2 DAYS	91.80	
			-------------	$437.80
	4033	AUDREY NADYUN:		
		JUN. 5-6, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	77.70	
		TAXI	9.20	
		POA TO AND FROM AIRPORT, 213 MILES AT $.205 PER MILE	43.67	
			-------------	130.57
	4034	MARY MILLER:		
		JUN. 5-6, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	72.36	
		TAXI	9.20	
			-------------	81.56
JULY 26	4155	COURT REPORTING SERVICES INC:		
		APR. 24 - JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,515.00
JULY 27	4236	EMERY WORLDWIDE:		
		MAY 19 - JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		31.07
	4237	FEDERAL EXPRESS CORP:		
		MAY 25 - JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		40.75
	4238	FEDERAL EXPRESS CORP:		
		JUN. 7-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		144.03
JULY 31	4367	BUREAU OF NATIONAL AFFAIRS INC:		
		JUN. 1, 1989 - JUN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		942.00
		PENSION REPORTER		
	4368	BUSINESS PUBLISHERS INC:		
		MAY 27, 1989 - MAY 26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		OLDER AMERICANS REPORT		383.50
	4378	LAWYERS COOPERATIVE PUBLISHING CO:		
		JUN. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		258.95
		SOCIAL SECURITY LAW AND PRACTICE		
	4394	NATIONAL NEWS AGENCY:		
		JUN. 14 - SEP. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		202.35
	4395	NATIONAL NEWS AGENCY:		
		JUN. 14 - SEP. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		303.75
	4432	GSA:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
	4452			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		77,093.45
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	4492	WILLIAM F BENSON:		
		JUN. 14, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	4506	CHRISTOPHER C JENNINGS:		
		MAY 3 - JUL. 21, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	7.00	
		TAXI	30.80	
		METRO	1.60	
			-------------	39.40
	4508	JENNIFER M MCCARTHY:		
		JUN. 26-27, 1989:		
		PER DIEM EXPENSES IN MEMPHIS TN AND HARRISON AR, 2 DAYS	46.91	
		TELEPHONE	2.80	
			-------------	49.71

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(10B) AGREED TO 2/28/89

1989				
AUG. 9	4518	KRISTINE L PHILLIPS:		
		JUL. 14, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$8.80
	4521	NANCY H SMITH:		
		JUN. 9-14, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.75
AUG. 14	4564	FEDERAL EXPRESS CORP:		
		JUN. 15-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		201.14
AUG. 21	4683	DINERS CLUB:		
		JUN. 5-27, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUN. 5-6: AUDREY MADYUN AND MARY MILLER MEMPHIS TN TO WASHINGTON DC AND RETURN	$656.00	
		JUN. 26-27: JENNIFER M MCCARTHY WASHINGTON DC TO MEMPHIS TN AND FROM HARRISONBURG TO MEMPHIS TO WASHINGTON DC	448.00	
			-------------	1,104.00
AUG. 25	4851	ELIZABETH M VIERCK:		
		APR. 3-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		1,600.00
		8 DAYS AT $200.00 PER DAY		
	4852	ELIZABETH M VIERCK:		
		MAR. 6-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		1,600.00
		8 DAYS AT $120.00 PER DAY		
AUG. 28	4876	GSA:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
AUG. 31	5033	EMERY WORLDWIDE:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		24.00
	5038	FEDERAL EXPRESS CORP:		
		JUL. 19-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		94.01
	5039	FEDERAL EXPRESS CORP:		
		JUN. 29-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		95.60
	5040	FEDERAL EXPRESS CORP:		
		JUN. 27 - JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		120.85
	5041	FEDERAL EXPRESS CORP:		
		JUL. 10-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		68.75
	5059			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,050.51
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 19	5222	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		30.00
SEPT 27	5375	HOLLY A BODE:		
		AUG. 16, 1989:		
		POA WASHINGTON DC TO WYE MD AND RETURN, 120 MILES AT $.205 PER MILE	24.60	
		TOLLS	2.50	
			-------------	27.10
	5383	EMERY WORLDWIDE:		
		AUG. 30-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		19.00
	5385	FEDERAL EXPRESS CORP:		
		AUG. 11-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		141.75
	5398	PORTIA P MITTELMAN:		
		AUG. 19-27, 1989:		
		PER DIEM EXPENSES IN LITTLE ROCK AR, 9 DAYS		45.00
	5406	KRISTINE L PHILLIPS:		
		AUG. 18-24, 1989:		
		PER DIEM EXPENSES IN LITTLE ROCK AR, 7 DAYS	259.99	
		TAXI	11.00	
		TELEPHONE	10.20	
			-------------	281.19

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(19B) AGREED TO 2/28/89				
1989				
SEPT 27	5411	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUL. 25 - AUG. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		$20.50
SEPT 29	5452	WILLIAM F BENSON:		
		MAY 30-31, 1989:		
		PER DIEM EXPENSES IN LITTLE ROCK AR, 2 DAYS	$12.85	
		TELEPHONE	4.39	
		TELEFAX CHARGE	15.50	
		PARKING	10.50	
			-------------	43.24
	5457	COURT REPORTING SERVICES INC:		
		JUL. 18 - AUG. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,232.20
	5587	BRIAN ABEL SMITH:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		27.00
	5651			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		81,699.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989				
APR. 17	1928	COMMERCE CLEARING HOUSE INC:		
		DEC. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		15.90
	1939	HUDSONS WASHINGTON DIRECTORY:		
		NOV. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		122.50
	1945	PUROLATOR COURIER CORP:		
		FEB. 23-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		17.00
	1954	BURRELLES:		
		JAN. 31 - FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		130.04
	1966	ELIZABETH M VIERCK:		
		FEB. 1-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		
		13 DAYS AT $200.00 PER DAY		2,600.00
	1967	ELIZABETH M VIERCK:		
		JAN. 23-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		
		5 DAYS AT $200.00 PER DAY		1,000.00
APR. 21	2002	COURT REPORTING SERVICES INC:		
		JAN. 26-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		129.15
SEPT 27	5380	DC HEATH AND CO:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		42.79
		SOCIAL SECURITY AND PRIVATE PENSION		
GROSS DISBURSEMENTS				$30,157,022.11

JOINT COMMITTEE ON INAUGURAL CEREMONIES OF 1989

FISCAL YEAR 1989

1989				
APR. 12	91	CONGRESSIONAL DELI:		
		JAN. 20, 1989:		
		1,331 LUNCHES		$5,302.00
	92	MUSIC ON ORIGINAL INSTRUMENTS:		
		JAN. 20, 1989:		
		MUSICAL ENTERTAINMENT		753.00
APR. 13	93	CABS C AND P:		
		JAN. 18-20, 1989:		
		TRANSMISSION LINES AND DIRECT FEED LINES		5,995.24
APR. 14	94	ALLIED PLYWOOD CORP:		
		MAR. 7, 1989:		
		40 SHEETS OF PLYWOOD		893.18
	95	SERGEANT AT ARMS U S SENATE:		
		OCT. 4, 1988 - FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		LONG DISTANCE TELEPHONE SERVICE		405.08
	96	SERGEANT AT ARMS U S SENATE:		
		JAN. 1 - FEB. 28, 1989:		
		ADDITIONAL TELEPHONE LINES		42.88
	97	SENATE RESTAURANT:		
		JAN. 20, 1989:		
		REFRESHMENTS FOR CAPITOL POLICE		100.00
APR. 28	98	BERGMANNS LAUNDRY:		
		DEC. 16, 1988:		
		CLEANING AND PRESSING OF BUNTING		256.00
	99	MILES GLASS CO:		
		OCT. 26, 1988:		
		INSTALLATION OF 4 PIECES OF GLASS		135.60
	100	NOLAND CO:		
		JAN. 17, 1989:		
		700 PIPES		392.00
	101	NEWSOM SEED INC:		
		MAR. 14, 1989:		
		450 POUNDS OF GRASS SEED		697.50
	102	TECHNIARTS:		
		MAR. 17, 1989:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		3,000.00
	103	JACEK FIGWER ASSOC INC:		
		NOV. 29, 1988 - JAN. 23, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS	$4,670.63	
		JAN. 15-17: AIRFARE BOSTON MA TO NEW YORK NY TO WASHINGTON DC TO NEW YORK NY AND RETURN	367.00	
		PARKING	27.00	
		SUBWAY	5.35	
		POA TO AND FROM AIRPORT, 52 MILES AT $.225 PER MILE	11.70	
		PER DIEM EXPENSES, 3 DAYS	167.46	
		JAN. 18-20: AIRFARE BOSTON MA TO NEW YORK NY TO WASHINGTON DC TO NEW YORK NY AND RETURN	397.00	
		TELEPHONE	.75	
		SUBWAY	5.35	
		PARKING	19.50	
		POA TO AND FROM AIRPORT, 52 MILES AT $.225 PER MILE	11.70	
		PER DIEM EXPENSES, 3 DAYS	157.77	
			-------------	5,841.21
	104			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,470.69		9,081.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	105	AT&T INFORMATION SYSTEMS:		
		MAR. 1-28, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		32.21
MAY 15	106	KEEPER OF STATIONERY U S SENATE:		
		MAR. 20-28, 1989:		
		STATIONERY SUPPLIES		13.44
	107	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 24 - MAR. 28, 1989:		
		486 PHOTOS		1,118.65
MAY 19	108	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 20, 1989:		
		12 ROLLS OF CABLE	3,139.92	
		RENTAL OF CAMERA LENS	350.00	
		INFORMATIONAL TAPES	10,377.40	
		3 DISTRIBUTION AMPLIFIERS	1,842.99	
			-------------	15,710.31
	109	W M SCHLOSSER CO INC:		
		MAR. 30, 1989:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS	323,000.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-229,500.00	
			-------------	93,500.00
MAY 24	110	MARKS SUPPLY:		
		NOV. 19, 1988:		
		5 REELS OF ROPE		293.25
	111	MAURICE ELECTRICAL SUPPLY CO INC:		
		NOV. 10, 1988:		
		ELECTRICAL SUPPLIES		604.40
MAY 31	112			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,182.91		7,689.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 12	113	SERGEANT AT ARMS U S SENATE:		
		JAN. 20, 1989:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		13,204.76

JOINT COMMITTEE ON INAUGURAL CEREMONIES OF 1989

FISCAL YEAR 1989

1989			
JUNE 14	114	AT&T INFORMATION SYSTEMS: APR. 3-28, 1989: COMMUNICATIONS EQUIPMENT AND SERVICES	$40.90
	115	SERGEANT AT ARMS U S SENATE: APR. 1-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	21.63
JUNE 21	116	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: APR. 3, 1989: 1 PHOTO	9.00
JUNE 30	117	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,182.91 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	7,689.15
JULY 17	118	SERGEANT AT ARMS U S SENATE: APR. 18 - MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	7.28
JULY 26	119	AT&T INFORMATION SYSTEMS: MAY 1-4, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	3.22
JULY 31	120	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,182.91 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	7,689.15
AUG. 22	121	AT&T INFORMATION SYSTEMS: MAY 2 - JUN. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	9.74
AUG. 31	122	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $531.62 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	3,784.74
SEPT 29	123	PAYROLL ADJUSTMENT FOR OVERPAYMENT OF SALARY FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $-162.51 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	-2,331.26
GROSS DISBURSEMENTS			$181,984.67

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1989

1989				
APR. 19	10	SERGEANT AT ARMS U S SENATE:		
		DEC. 1, 1988 - JAN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		$4.84
APR. 27	11	KEEPER OF STATIONERY U S SENATE:		
		DEC. 14, 1988 - FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		172.20
APR. 28	12	BERNADINE E HODUSKI:		
		MAR. 7-10, 1989:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA AND RETURN	$138.00	
		TAXI	62.00	
		PER DIEM EXPENSES, 4 DAYS	286.18	
				486.18
	13	U S TREASURY:		
		JAN. 6, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		.18
	14			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $10,785.30		85,446.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	15	SERGEANT AT ARMS U S SENATE:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		1.93
MAY 15	16	WASHINGTON POST:		
		MAY 9, 1989 - MAY 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		62.40
MAY 18	17	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		15.00
MAY 25	18	PC MAGAZINE:		
		JUN. 1, 1989 - MAR. 1, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		29.97
	19	PC COMPUTING:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		14.97
MAY 31	20	KEEPER OF STATIONERY U S SENATE:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		23.15
	21			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $11,559.72		87,856.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 14	22	SERGEANT AT ARMS U S SENATE:		
		APR. 12-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		6.40
JUNE 26	23	KEEPER OF STATIONERY U S SENATE:		
		MAY 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		6.25
	24	RICHARD OLESZEWSKI:		
		MAY 19-24, 1989:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	354.00	
		TAXI	78.00	
		MAY 21-24: PER DIEM EXPENSES, 4 DAYS	359.55	
				791.55
JUNE 30	25			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $11,471.69		85,129.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	26	JAMES C BRADLEY:		
		MAY 16-17, 1989:		
		POA WASHINGTON DC TO, IN AND AROUND HAMPTON VA AND		
		RETURN, 439 MILES AT $.225 PER MILE	98.78	
		TELEPHONE	7.15	
		PER DIEM EXPENSES, 2 DAYS	73.00	
				178.93
	27	NEVIN A BROWN:		
		MAY 16-17, 1989:		
		PER DIEM EXPENSES IN HAMPTON VA, 2 DAYS	64.54	
		TELEPHONE	5.83	
		POA TO AND FROM AIRPORT, 24 MILES AT $.225 PER MILE	5.40	
				75.77
JULY 12	28	SERGEANT AT ARMS U S SENATE:		
		MAY 3-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		8.94
JULY 17	29	JAMES C BRADLEY:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		104.85
JULY 18	30	JAMES C BRADLEY:		
		MAY 21-25, 1989:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	388.00	
		TAXI	24.50	
		TELEPHONE	19.75	

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1989

1989				
JULY 18	30	JAMES C BRADLEY: (CONTINUED)		
		POA TO AND FROM AIRPORT, 62 MILES AT $.225 PER MILE	$13.95	
		PARKING	24.00	
		PER DIEM EXPENSES, 5 DAYS	483.75	
			-------------	$853.95
	31	FAYE M PADGETT:		
		MAR. 12-15, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		TELEPHONE	.50	
		TAXI	11.30	
		POA TO AND FROM TRAIN STATION, 15 MILES AT $.225 PER MILE	3.37	
		PER DIEM EXPENSES, 4 DAYS	398.45	
			-------------	505.62
JULY 24	32	MARY B LAWLER:		
		DEC. 14, 1988 - MAY 10, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	34.40	
		POA, 29.8 MILES AT $.225 PER MILE	6.70	
		PARKING	2.00	
		POSTAGE	10.00	
		SOFTWARE PACKAGE	18.00	
			-------------	71.10
JULY 31	33	PRYOR RESOURCES INC:		
		JUN. 23, 1989:		
		REGISTRATION FEE FOR LINDA C KEMP AND MARY B LAWLER TO ATTEND THE FINANCE AND ACCOUNTING FOR NONFINANCIAL MANAGERS SEMINAR HELD IN WASHINGTON DC		390.00
	34	SERGEANT AT ARMS U S SENATE:		
		JUN. 14, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		.43
	35			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $10,238.04		75,952.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	36	BERNADINE E HODUSKI:		
		JUN. 23-27, 1989:		
		AIRFARE WASHINGTON DC TO DALLAS TX AND RETURN	422.00	
		TAXI	79.75	
		REGISTRATION FEE TO ATTEND THE AMERICAN LIBRARY ASSN SEMINAR HELD IN DALLAS TX	88.00	
		PER DIEM EXPENSES, 5 DAYS	330.78	
			-------------	920.53
AUG. 14	37	KEEPER OF STATIONERY U S SENATE:		
		JUN. 5-28, 1989:		
		STATIONERY SUPPLIES		16.80
AUG. 31	38			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $9,754.80		78,217.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 28	39	FACSIMILE SUPPLY CENTER INC:		
		AUG. 1, 1989:		
		6 BOXES OF PAPER		693.95
	40	LINDA C KEMP:		
		AUG. 22-23, 1989:		
		AIRFARE WASHINGTON DC TO CLEVELAND OH AND RETURN	140.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 2 DAYS	88.90	
			-------------	238.90
SEPT 29	41	SERGEANT AT ARMS U S SENATE:		
		AUG. 7-22, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		5.48
	42	SERGEANT AT ARMS U S SENATE:		
		JUL. 25, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		1.50
	43	AT&T:		
		AUG. 1-31, 1989:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		15.22
	44	DISTRICT DISTRIBUTION CENTER:		
		AUG. 15, 1989:		
		1 CARTON OF TONER		339.72
	45			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $9,977.27		79,135.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
GROSS DISBURSEMENTS				$497,873.89

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1987

1989				
MAY 31	316	URBAN INSTITUTE:		
		SEP. 30, 1987:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONTRACTUAL SERVICES		$19,000.00
AUG. 31	317	ROBERT POLLIN:		
		SEP. 30, 1986:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,000.00
		(CHARGED TO FY 1987 PER P.L. 85-58, APPROVED 6/21/57)		
GROSS DISBURSEMENTS				$20,000.00

FISCAL YEAR 1988

1989				
APR. 17	437	FEDERAL EXPRESS CORP:		
		SEP. 19-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		$176.50
APR. 25	438	BILL SIMS:		
		SEP. 27-29, 1988:		
		ATTENDANCE AS A WITNESS IN AN UNOFFICIAL CAPACITY:		
		AIRFARE AUSTIN TX TO WASHINGTON DC AND RETURN	$670.00	
		TAXI	21.50	
		TELEPHONE	4.90	
		PER DIEM EXPENSES, 3 DAYS	273.93	
			-------------	970.33
MAY 31	439	ACE FEDERAL REPORTERS INC:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,263.60
	440	ACE FEDERAL REPORTERS INC:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		514.80
AUG. 22	441	MEAD DATA CENTRAL:		
		MAR. 1 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		5,630.36
AUG. 31	442	BROOKINGS INSTITUTION:		
		DEC. 21, 1987 - APR. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		51.66
	443	SIDNEY KRAMER BOOKS INC:		
		DEC. 24, 1987 - MAY 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		57.85
SEPT 14	444	DAVID R RAMAGE:		
		SEP. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		108.75
SEPT 19	445	LOUIS E SWANSON:		
		SEP. 28-30, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE LEXINGTON KY TO WASHINGTON DC AND RETURN	262.00	
		TAXI	10.00	
		PARKING	12.75	
		PER DIEM EXPENSES, 3 DAYS	241.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-451.75	
			-------------	74.00
SEPT 29	446	PAUL R KRUGMAN:		
		OCT. 28, 1987:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	249.00	
		TAXI	46.00	
			-------------	295.00
GROSS DISBURSEMENTS				$9,142.85

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989 APR. 11	106	FOREIGN AFFAIRS: JAN. 31, 1989 - JAN. 30, 1992: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$77.00
	107	COLUMBIA JOURNALISM REVIEW: MAY 1, 1989 - APR. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		14.00
APR. 17	108	FEDERAL EXPRESS CORP: OCT. 7-11, 1988: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		65.50
APR. 19	109	SERGEANT AT ARMS U S SENATE: DEC. 1, 1988 - FEB. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		811.61
APR. 24	110	COLLEEN J HEALY: JAN. 9 - FEB. 6, 1989: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	$147.10	
		POSTAGE	2.94	
		1 COPY OF 1989 INFORMATION ALMANAC	7.30	
		1 TRANSCRIPT OF NATIONAL PUBLIC RADIO REGARDING SOVIET LOANS	15.00	
			------------	172.34
APR. 28	111	GSA: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		80.00
	112	DAVID FRESHWATER: MAR. 20, 1989: REGISTRATION FEE TO ATTEND THE FOOD AND AGRICULTURE POLICY SEMINAR HELD IN WASHINGTON DC		75.00
	113	COLLEEN J HEALY: FEB. 16 - MAR. 20, 1989: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	156.70	
		PARKING	9.50	
		POSTAGE	11.20	
		STATIONERY SUPPLIES	5.00	
			------------	182.40
	114	DAVID FRESHWATER: MAR. 29 - APR. 2, 1989:		
		AIRFARE WASHINGTON DC TO LEXINGTON KY AND RETURN	270.00	
		TAXI	18.00	
		REGISTRATION FEE TO ATTEND THE RURAL DATA NEEDS THE ROLE OF PUBLIC UNIVERSITIES SEMINAR HELD IN LEXINGTON	75.00	
		MAR. 29-31: PER DIEM EXPENSES, 3 DAYS	174.32	
			------------	537.32
	115	BENJAMIN M FRIEDMAN: FEB. 23, 1989: ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	439.00	
		TAXI	54.00	
		PER DIEM EXPENSES, 1 DAY	9.00	
			------------	502.00
	116	ALLEN SINAI: FEB. 2, 1989: ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	369.00	
		PARKING	10.00	
		TAXI	20.00	
			------------	399.00
	117	DAVID R MALPASS: MAR. 14, 1989: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		78.00
	118	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $43,494.65 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		250,125.88
MAY 11	119	BROOKINGS INSTITUTION: MAR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES 2 COPIES OF CAN AMERICA AFFORD TO GROW OLD		17.38
	120	BURRELLES: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		373.37
	121	BURRELLES: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		302.54
	122	FEDERAL EXPRESS CORP: JAN. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		18.00

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1989 MAY 11	123	DEMOCRACY PROJECT: FEB. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES 2 COPIES OF AMERICAS TRANSITION: BLUEPRINT FOR THE 1990S	$53.18
	124	SUPERINTENDENT OF DOCUMENTS: FEB. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES STYLE MANUAL	15.00
	125	KEEPER OF STATIONERY U S SENATE: DEC. 7, 1988 - JAN. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	1,537.36
	126	OECD PUBLICATIONS AND INFORMATION CENTER: MAR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES FINANCIAL MARKET TRENDS	17.00
	127	OECD PUBLICATIONS AND INFORMATION CENTER: FEB. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	73.50
	128	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES: FEB. 9-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	97.71
	129	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: FEB. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES(PHOTO AND RECORDING)	12.00
	130	SERGEANT AT ARMS U S SENATE: FEB. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON STANDARD ITEMS OF EQUIPMENT TELEVISION	230.00
	131	SIDNEY KRAMER BOOKS INC: FEB. 17-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	34.45
	132	SOFTWARE SPECIALIST: APR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS(HARDWARE AND SOFTWARE)	101.00
	133	SUPERINTENDENT OF DOCUMENTS: JAN. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES PRESIDENTS COMMISSION ON HIV EPIDEMICS	11.00
	134	U S TREASURY: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	221.86
	135	U S TREASURY: JAN. 2-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	168.80
	136	UNIVERSITY PRESS OF AMERICA: MAR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES VULNERABLE	15.95
	137	W E UPJOHN INSTITUTE: MAR. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES INTERNATIONAL DIFFERENCES	8.95
	138	WORLDWATCH INSTITUTE: FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES 2 COPIES OF STATE OF THE WORLD	13.90
	139	XEROX CORP: MAR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS(HARDWARE AND SOFTWARE)	1,210.00
MAY 16	140	BROOKINGS INSTITUTE: JAN. 1 - DEC. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES BROOKINGS PAPERS - 2	38.00
	141	CONGRESSIONAL QUARTERLY INC: JUN. 19, 1989 - JUN. 18, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	795.00

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1989 MAY 16	142	ECONOMIST: FEB. 1, 1989 - JAN. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	$186.00
	143	INTERNATIONAL MONETARY FUND: JAN. 1 - DEC. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES WORLD ECONOMIC OUTLOOK	25.00
	144	INTERNATIONAL MONETARY FUND: JAN. 1 - DEC. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES WORLD ECONOMIC OUTLOOK	25.00
	145	INTERNATIONAL MONETARY FUND: JAN. 1 - DEC. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES WORLD ECONOMIC OUTLOOK	138.00
	146	NATIONAL BUREAU OF ECONOMIC RESEARCH: JAN. 1 - DEC. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES WORKING PAPER SERIES	300.00
	147	SOUTHWEST DISTRIBUTION INC: FEB. 28 - JUL. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	673.80
	148	TAX ANALYSTS: AUG. 27, 1989 - AUG. 28, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES TAX NOTES - 2	1,330.00
MAY 22	149	FINANCIAL TIMES: MAR. 1, 1989 - MAR. 24, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 2 (SEE C D NO 860 DATED SEP. 8, 1989 FOR $730.00 COVERING REFUND OF THIS VOUCHER)	730.00
	150	MONITOR PUBLISHING CO: MAY 14, 1989 - MAY 13, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CONGRESSIONAL YELLOW BOOK - 2	202.00
	151	NEW YORK TIMES SALES INC: FEB. 27, 1989 - FEB. 25, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	2,811.00
MAY 31	152	ACE FEDERAL REPORTERS INC: FEB. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	42.30
	153	ACE FEDERAL REPORTERS INC: FEB. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	457.80
	154	ACE FEDERAL REPORTERS INC: FEB. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	186.10
	155	ACE FEDERAL REPORTERS INC: DEC. 21, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	407.40
	156	ACE FEDERAL REPORTERS INC: FEB. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	501.40
	157	ACE FEDERAL REPORTERS INC: DEC. 2, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	170.00
	158	ACE FEDERAL REPORTERS INC: OCT. 7, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	230.30
	159	ACE FEDERAL REPORTERS INC: JAN. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	801.40
	160	ACE FEDERAL REPORTERS INC: DEC. 14, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)	800.00

JOINT ECONOMIC COMMITTEE

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1989 MAY 31	161	ACE FEDERAL REPORTERS INC: NOV. 18, 1988: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		$281.30
	162	ACE FEDERAL REPORTERS INC: JAN. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		206.80
	163	ACE FEDERAL REPORTERS INC: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		488.70
	164	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $42,568.12 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		247,525.63
JUNE 6	165	COURIER JOURNAL: APR. 8, 1989 - APR. 7, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES (SEE C D NO 898 DATED SEP. 15, 1989 FOR $171.89 COVERING PARTIAL REFUND OF THIS VOUCHER)		234.00
	166	EVANS NOVAK POLITICAL REPORT: MAY 1, 1989 - APR. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		175.00
	167	INDIANAPOLIS NEWSPAPERS INC: APR. 6, 1989 - APR. 6, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		192.00
	168	UNITED GRAIN GROWERS LTD: APR. 14, 1989 - APR. 13, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES GRAINEWS		23.00
JUNE 12	169	BANK LETTER: APR. 1, 1989 - MAR. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		525.00
	170	CONGRESSIONAL QUARTERLY INC: APR. 1, 1989 - MAR. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		795.00
	171	DAVID HALE: FEB. 6-9, 1989: ATTENDANCE AS A WITNESS: AIRFARE CHICAGO IL TO WASHINGTON DC AND RETURN TAXI FEB. 8-9: PER DIEM EXPENSES, 2 DAYS	$513.00 50.00 122.00 -------------	685.00
	172	INSTITUTE FOR INTERNATIONAL ECONOMICS: MAR. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES AMERICIAN TRADE ADJUSTMENTS		12.36
	173	KEEPER OF STATIONERY U S SENATE: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		1,118.42
	174	KEEPER OF STATIONERY U S SENATE: FEB. 1-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		1,248.77
	175	UNIVERSITY PRESS OF AMERICA: APR. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CHALLENGE OF INTERDEPENDENCE		16.29
	176	NATIONAL JOURNAL: JUN. 17, 1989 - JUN. 16, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		589.00
JUNE 13	177	GSA: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		90.00
	178	FRANKIE DENISE KING: APR. 25, 1989: REGISTRATION FEE TO ATTEND THE SOCIETY FOR INTERNATIONAL DEVELOPMENT SEMINAR HELD IN WASHINGTON DC PARKING	45.00 4.00 -------------	49.00
	179	HUNTER MONROE: FEB. 24, 1989: REGISTRATION FEE TO ATTEND THE STRATEGY FOR THE UNITED STATES SEMINAR HELD IN WASHINGTON DC		46.00

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989 JUNE 13	180	HUNTER MONROE:		
		APR. 18-19, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	$92.00	
		TAXI	18.55	
		PER DIEM EXPENSES, 2 DAYS	70.00	
				$180.55
	181	DAVID PODOFF:		
		FEB. 23, 1989:		
		REGISTRATION FEE TO ATTEND THE SOCIAL SECURITY TRUST FUNDS ISSUES FOR THE 1990S AND BEYOND SEMINAR HELD IN WASHINGTON DC	65.00	
		PARKING	18.00	
				83.00
	182	DAVID C GRINNELL:		
		MAR. 2-3, 1989:		
		REGISTRATION FEE TO ATTEND THE CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN RICHMOND VA		80.00
	183	FRANKIE DENISE KING:		
		MAY 4-5, 1989:		
		REGISTRATION FEE TO ATTEND THE IMPLICATIONS OF CLIMATE CHANGE FOR AFRICA SEMINAR HELD IN WASHINGTON DC		75.00
	184	DAVID R MALPASS:		
		APR. 20-23, 1989:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 240 MILES AT $.215 PER MILE	51.60	
		APR. 20-22: PER DIEM EXPENSES, 3 DAYS	74.20	
				125.80
	185	JULIE SCHMID:		
		APR. 27-28, 1989:		
		REGISTRATION FEE TO ATTEND THE CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN RICHMOND VA		80.00
JUNE 14	186	HUNTER MONROE:		
		FEB. 9 - APR. 29, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		METRO		36.45
	187	SERGEANT AT ARMS U S SENATE:		
		FEB. 23 - MAR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		408.65
JUNE 19	188	BURRELLES:		
		APR. 4-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		422.08
	189	FEDERAL EXPRESS CORP:		
		FEB. 8 - MAR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		76.25
	190	ICMA:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		69.50
		MUNICIPAL YEARBOOK - 1989		
	191	SEAMUS OCLEIREACAIN:		
		APR. 26, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	198.00	
		TAXI	47.40	
		TOLLS	4.00	
				249.40
	192	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		APR. 24-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		19.18
	193	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		4.50
	194	U S TREASURY:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		350.88
JUNE 20	195	RICHARD F KAUFMAN:		
		OCT. 6 - DEC. 5, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	36.50	
		PARKING	8.00	
		POA, 203 MILES AT $.215 PER MILE	43.65	
				88.15
	196	DAVID FRESHWATER:		
		APR. 25-28, 1989:		
		AIRFARE WASHINGTON DC TO LOUSIVILLE KY AND FROM INDIANAPOLIS IN TO WASHINGTON DC	226.00	
		TAXI	17.00	
		PER DIEM EXPENSES, 4 DAYS	210.28	
				453.28
JUNE 21	197	OECD PUBLICATIONS AND INFORMATION CENTER:		
		JUN. 1, 1989 - MAY 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		373.20
		MAIN ECONOMIC INDICATORS		

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989				
JUNE 23	198	LOWELL GALLAWAY:		
		MAY 10-13, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA ATHENS OH TO, IN AND AROUND WASHINGTON DC AND		
		RETURN, 712 MILES AT $.215 PER MILE	$153.08	
		MAY 10-12: PER DIEM EXPENSES, 3 DAYS	25.00	
			-------------	$178.08
JUNE 30	199			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $43,312.54		249,495.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 20	200	KEEPER OF STATIONERY U S SENATE:		
		APR. 3-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		1,102.55
JULY 27	201	ACE FEDERAL REPORTERS INC:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		306.00
	202	ACE FEDERAL REPORTERS INC:		
		DEC. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		600.25
	203	ACE FEDERAL REPORTERS INC:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		202.10
	204	ACE FEDERAL REPORTERS INC:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		126.10
	205	ACE FEDERAL REPORTERS INC:		
		NOV. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		55.00
	206	ACE FEDERAL REPORTERS INC:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		504.40
	207	ACE FEDERAL REPORTERS INC:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		329.00
	208	ACE FEDERAL REPORTERS INC:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		178.60
	209	ACE FEDERAL REPORTERS INC:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		136.30
	210	ALAN J AUERBACH:		
		JUN. 21, 1989:		
		ATTENDANCE AS A WITNESS:		
		TRAIN FARE PHILADELPHIA PA TO WASHINGTON DC AND RETURN		90.00
	211	KRIS R KISER:		
		APR. 23 - MAY 1, 1989:		
		POA WASHINGTON DC TO INDIANAPOLIS, JASPER,		
		JEFFERSONVILLE, INDIANAPOLIS AND RETURN. 1,395 MILES		
		AT $.215 PER MILE	299.93	
		TOLLS	5.00	
		RENTAL AUTO INDIANAPOLIS TO MADISON IN, AURORA IN,		
		PAOLI IN, JASPER, LOUISVILLE KY AND RETURN	221.97	
		GASOLINE	71.55	
		TELEPHONE	.35	
		APR. 23-29: PER DIEM EXPENSES, 7 DAYS	380.89	
			-------------	979.69
	212	DEBORAH MATZ:		
		APR. 30 - MAY 1, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	198.00	
		TELEPHONE	3.07	
		TAXI	90.00	
		PER DIEM EXPENSES, 2 DAYS	242.00	
			-------------	533.07
	213	HUNTER MONROE:		
		MAY 23-24, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		TAXI	6.00	
		PER DIEM EXPENSES, 1 DAY	42.00	
			-------------	140.00
	214	STEPHEN A QUICK:		
		JUN. 18, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		TAXI	45.50	
			-------------	155.50
	215	STEPHEN A QUICK:		
		JUN. 1, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		TAXI	28.00	
			-------------	138.00
	216	EDWARD SCHUH:		
		MAY 18, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MINNEAPOLIS/ST PAUL MN TO WASHINGTON DC AND		
		RETURN	508.00	
		TAXI	59.00	

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989				
JULY 27	216	EDWARD SCHUH: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$9.50	
			-------------	$576.50
	217	TIMOTHY SMEEDING:		
		MAY 10-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NASHVILLE TN TO WASHINGTON DC AND RETURN	604.00	
		PER DIEM EXPENSES, 2 DAYS	122.00	
			-------------	726.00
JULY 31	218	ACE FEDERAL REPORTERS INC:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		244.40
	219	ACE FEDERAL REPORTERS INC:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		493.20
	220	ACE FEDERAL REPORTERS INC:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		292.05
	221	GSA:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		90.00
	222			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $43,574.25		251,184.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	223	GSA:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		90.00
	224	SERGEANT AT ARMS U S SENATE:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		61.00
AUG. 17	225	INSTINCT SOFTWARE:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		42.95
	226	INSTITUTE FOR INTERNATIONAL ECONOMICS:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		47.46
	227	INTERNATIONAL MONETARY FUND:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		12.00
		EXCHANGE ARRANGEMENTS AND RESTRICTIONS		
	228	OECD PUBLICATIONS AND INFORMATION CENTER:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		46.00
		ECONOMIC OUTLOOK		
	229	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		MAY 2-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		57.74
	230	SIDNEY KRAMER BOOKS INC:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		19.95
		MADE IN AMERICA		
AUG. 22	231	BURRELLES:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		263.84
	232	BURRELLES:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		435.84
	233	COLLEEN J HEALY:		
		DEC. 9, 1988 - JUL. 18, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	200.80	
		PARKING	37.50	
		POSTAGE	33.72	
		NEWSPAPERS	10.00	
		PHOTOS	14.30	
		PARKING		
		1 COPY OF BETWEEN TWO WORLDS	10.00	
			-------------	306.32
	234	CONGRESSIONAL QUARTERLY INC:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		55.30

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989 AUG. 22	235	DOC SOFTWARE INC:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		$35.00
	236	ELIJAH ANDERSON:		
		MAY 25, 1989:		
		ATTENDANCE AS A WITNESS:		
		TRAIN FARE PHILADELPHIA PA TO WASHINGTON DC AND RETURN	$74.50	
		TAXI	24.50	
		PER DIEM EXPENSES, 1 DAY	9.00	
			-------------	108.00
	237	KEEPER OF STATIONERY U S SENATE:		
		MAY 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		1,630.57
	238	KEEPER OF STATIONERY U S SENATE:		
		JUN. 6-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		1,482.47
	239	JEFFREY D SACHS:		
		FEB. 9, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	439.00	
		TAXI	35.00	
		PARKING	9.00	
		TOLLS	2.00	
		PER DIEM EXPENSES, 1 DAY	7.00	
			-------------	492.00
	240	INTERNATIONAL MONETARY FUND:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		7.50
		KOREA		
	241	MIT PRESS:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		19.91
		MADE IN AMERICA		
	242	M G LAROCCA:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		244.00
		TELEVISION		
	243	MONITOR PUBLISHING CO:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		100.00
		FACSIMILE USERS DIRECTORY		
	244	MEAD DATA CENTRAL:		
		JAN. 1 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		5,106.62
	245	MEAD DATA CENTRAL:		
		OCT. 1 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,532.62
	246	MEAD DATA CENTRAL:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		760.00
	247	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		JUN. 1-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		166.44
	248	PETER GOTTSCHALK:		
		MAY 10-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	198.00	
		TAXI	24.00	
		PER DIEM EXPENSES, 2 DAYS	68.08	
			-------------	290.08
	249	QUARTERDECK OFFICE SYSTEMS:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		94.60
	250	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		120.00
	251	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		73.50
	252	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		4.50

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989 AUG. 22	253	SERGEANT AT ARMS U S SENATE: MAY 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		$401.68
	254	SIDNEY KRAMER BOOKS INC: MAY 8-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		244.75
	255	SOCIETY FOR INTERNATIONAL DEVELOPMENT: MAY 3-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: TRAINING OF PROFESSIONAL STAFF		90.00
	256	SOFTWARE SPECIALIST: JUN. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)		474.00
	257	SUPERINTENDENT OF DOCUMENTS: MAY 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES STATISTICAL ABSTRACT		260.00
	258	U S TREASURY: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		138.05
	259	U S TREASURY: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		261.06
	260	UNIVERSITY OF WISCONSIN PRESS: MAR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES RISE OF THE ENTREPRENEURIAL		19.58
	261	UNIVERSITY PRESS OF AMERICA: JUN. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		32.83
AUG. 25	262	BUSINESS WEEK: JUN. 15, 1989 - JUN. 14, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		69.95
	263	NEW REPUBLIC: SEP. 30, 1989 - SEP. 29, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		112.00
	264	GSA: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		90.00
	265	GSA: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		90.00
	266	SOUTHWEST DISTRIBUTION INC: JUL. 1 - OCT. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		665.50
	267	JAPAN ECONOMIC INSTITUTE OF AMERICA: AUG. 1, 1989 - JUL. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		40.00
	268	INC: JUN. 1, 1989 - MAY 30, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		31.00
	269	FEDERAL RESERVE BANK OF ST LOUIS: JUL. 1, 1989 - JUN. 30, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		30.00
	270	ECONOMIST: MAY 1, 1989 - APR. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		196.00
	271	BARRONS: AUG. 26, 1989 - AUG. 25, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		98.00
AUG. 29	272	ALAN BLINDER: JUL. 19, 1989: ATTENDANCE AS A WITNESS:		
		TRAIN FARE TRENTON NJ TO WASHINGTON DC AND RETURN	$69.00	
		TAXI	23.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	97.00

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989				
AUG. 29	273	JIM MACNEILL:		
		JUN. 12-13, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE OTTAWA CANADA TO WASHINGTON DC AND RETURN	$434.63	
		TAXI	64.08	
		PER DIEM EXPENSES, 2 DAYS	123.22	
			-------------	$621.93
	274	JAMES TOBIN:		
		JUL. 18-19, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MINNEAPOLIS MN TO WASHINGTON DC AND RETURN	420.00	
		POA SPRINGBROOK WI TO MINNEAPOLIS AND RETURN, 280 MILES AT $.215 PER MILE	60.20	
		PARKING	10.75	
		TAXI	24.00	
		POSTAGE	15.00	
		PER DIEM EXPENSES, 2 DAYS	215.39	
			-------------	745.34
AUG. 31	275	ACE FEDERAL REPORTERS INC:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		385.40
	276	ACE FEDERAL REPORTERS INC:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		399.50
	277	ACE FEDERAL REPORTERS INC:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		390.10
	278	ACE FEDERAL REPORTERS INC:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		385.40
	279	FEDERAL EXPRESS CORP:		
		MAY 10 - JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		118.75
	280	SERGEANT AT ARMS U S SENATE:		
		MAR. 13 - APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		437.00
	281	BROOKINGS INSTITUTE:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		10.42
		1990 DEFENSE BUDGET		
	282	OECD PUBLICATIONS AND INFORMATION CENTER:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		13.00
		LIVING CONDITIONS OECD COUNT		
	283	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		JUL. 7-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		115.38
	284	SIDNEY KRAMER BOOKS INC:		
		JUL. 12-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		150.30
	285			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $37,104.33		229,285.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	286	SERGEANT AT ARMS U S SENATE:		
		MAY 26 - JUL. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		382.12
SEPT 14	287	U S TREASURY:		
		JUN. 1 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		353.11
	288	GOVERNMENT FINANCE OFFICERS ASSN:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		60.00
	289	UNIPUB:		
		AUG. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		22.00
		EUROPEAN ECONOMY THE ECONOMICS OF 1992		
SEPT 19	290	ROBERT M BALL:		
		JUN. 14-15, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	452.00	
		BUS MEREDITH NH TO BOSTON	16.75	
		TAXI	33.00	
		PER DIEM EXPENSES, 2 DAYS	198.10	
			-------------	699.85

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989				
SEPT 19	291	DAVID FRESHWATER:		
		JUN. 19-20, 1989:		
		AIRFARE WASHINGTON DC TO CINCINNATI OH AND RETURN	$240.00	
		TAXI	16.00	
		RENTAL AUTO IN CINCINNATI	54.60	
		GASOLINE	15.00	
		PER DIEM EXPENSES, 2 DAYS	85.34	
			-------------	$410.94
	292	DAVID FRESHWATER:		
		JUL. 30 - AUG. 2, 1989:		
		AIRFARE WASHINGTON DC TO BATON ROUGE LA AND RETURN	317.00	
		TAXI	16.50	
		TELEPHONE	.40	
		REGISTRATION FEE TO ATTEND THE AMERICAN AGRICULTURAL ECONOMIC ASSN SEMINAR HELD IN BATON ROUGE	105.00	
		PER DIEM EXPENSES, 4 DAYS	262.86	
			-------------	701.76
	293	KEEPER OF STATIONERY U S SENATE:		
		JUL. 5-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		617.25
	294	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUN. 21 - JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		14.00
	295	SIDNEY KRAMER BOOKS INC:		
		AUG. 11-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		97.05
	296	RANDALL J BELSVIK:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		27.00
	297	CENTRAL DELIVERY INC:		
		FEB. 6-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		85.70
	298	MEAD DATA CENTRAL:		
		JAN. 1 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,019.86
	299	HUNTER MONROE:		
		MAR. 2 - AUG. 21, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		67.40
	300	OECD PUBLICATIONS AND INFORMATION CENTER:		
		JAN. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		89.55
SEPT 21	301	CENTRAL DELIVERY SERVICE:		
		MAY 18 - JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		15.00
SEPT 22	302	SERGEANT AT ARMS U S SENATE:		
		MAY 31 - JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		388.38
SEPT 27	303	CENTRAL DELIVERY SERVICE:		
		MAR. 16 - MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		55.75
SEPT 29	304	FEDERAL EXPRESS CORP:		
		JUL. 21-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		30.00
	305	FEDERAL EXPRESS CORP:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		23.00
	306	CENTRAL DELIVERY SERVICE OF WASHINGTON INC:		
		JUL. 19-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		21.00
	307	DEBRA J SILIMEO:		
		AUG. 24-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		REGISTRATION FEE TO ATTEND CRS LEGISLATIVE INSTITUTE SEMINAR HELD IN RICHMOND VA		100.00
	308	FEDERAL EXPRESS CORP:		
		DEC. 8, 1988 - APR. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		347.75
	309	FEDERAL EXPRESS CORP:		
		JUL. 6-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		218.86

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989 SEPT 29	310	RUTH M KURTZ: MAR. 16 - MAY 25, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI	$38.00
	311	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $34,244.62	210,989.93
GROSS DISBURSEMENTS			$1,501,705.71

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1989

1989				
APR. 12	71	FEDERAL EXPRESS CORP:		
		MAR. 3, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO LARNED KS		$9.75
	72	MICROGRAPHIC SPECIALTIES INC:		
		MAR. 15, 1989:		
		MICROFILMING OF COURT DOCUMENTS		279.09
	73	WEST PUBLISHING CO:		
		FEB. 1-28, 1989:		
		COMPUTER INFORMATION SERVICES		364.15
APR. 27	74	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1-23, 1989:		
		STATIONERY SUPPLIES		247.51
APR. 28	75	AT&T INFORMATION SYSTEMS:		
		MAR. 1-31, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		48.31
	76	AT&T INFORMATION SYSTEMS:		
		JAN. 1 - FEB. 28, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		37.70
	77	AT&T INFORMATION SYSTEMS:		
		OCT. 1 - DEC. 31, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		122.50
	78	MATTHEW BENDER AND CO INC:		
		DEC. 6, 1988:		
		1 COPY OF THE FOLLOWING:		
		FEDERAL LITIGATION GUIDE	$121.00	
		MOORES FEDERAL RULES PAMPHLET	100.00	
		SHIPPING	6.75	
			-------------	227.75
	79	SERGEANT AT ARMS U S SENATE:		
		MAR. 6-16, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		4.43
		(SEE C D NO 625 DATED JUN. 16, 1989 FOR $4.20 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	80			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $5,213.08		36,545.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	81	FALCON EXPRESS:		
		MAR. 2-29, 1989:		
		MESSENGER SERVICE		42.30
	82	FEDERAL EXPRESS CORP:		
		MAR. 17-22, 1989:		
		MAR. 17, 22: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO BOSTON MA - 2 SHIPMENTS		38.50
	83	MARTINDALE HUBBELL INC:		
		APR. 1, 1989:		
		1 COPY OF LAW DIRECTORY		252.00
	84	MEAD DATA CENTRAL:		
		JAN. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES		148.24
	85	MEAD DATA CENTRAL:		
		FEB. 1-28, 1989:		
		COMPUTER INFORMATION SERVICES		131.62
	86	SUPERINTENDENT OF DOCUMENTS:		
		JAN. 1 - DEC. 31, 1989:		
		COPIES OF PUBLIC LAWS 101 FIRST CONGRESS		107.00
MAY 16	87	FEDERAL EXPRESS CORP:		
		MAR. 24-29, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		MAR. 24, 29: PORTLAND ME - 3 SHIPMENTS	29.25	
		MAR. 24: MIAMI FL	9.75	
		MAR. 28: RENO NV	9.75	
		MAR. 29: BOSTON MA	9.75	
			-------------	58.50
	88	MEAD DATA CENTRAL:		
		MAR. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES		177.10
	89	WEST PUBLISHING CO:		
		MAR. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES		371.22
MAY 24	90	FEDERAL EXPRESS CORP:		
		MAR. 31 - APR. 4, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		MAR. 31: AUSTIN TX	9.75	
		APR. 4: BOSTON MA	18.75	
		RENO NV	9.75	
			-------------	38.25
	91	KEEPER OF STATIONERY U S SENATE:		
		APR. 6-28, 1989:		
		STATIONERY SUPPLIES		331.81
	92	MATTHEW BENDER AND CO INC:		
		MAY 2, 1989:		
		1 COPY OF FEDERAL LITIGATION GUIDE APRIL 1989		144.60
	93	SHEPARDS MCGRAW HILL:		
		APR. 19, 1989:		
		1 COPY OF FEDERAL REPORTER		669.60
MAY 25	94	MORGAN J FRANKEL:		
		MAR. 9 - MAY 2, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	1.50	
		APR. 27 - MAY 2: AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	319.00	
		BUS AND TAXI	40.05	

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1989

1989 MAY 25	94	MORGAN J FRANKEL: (CONTINUED)		
		TELEPHONE	$8.07	
		APR. 30 - MAY 2: PER DIEM EXPENSES, 3 DAYS	243.46	
			-------------	$612.08
	95	MICHAEL DAVIDSON:		
		APR. 13 - MAY 2, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	4.25	
		MAY 1-2: TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		TAXI AND SUBWAY	8.70	
			-------------	104.95
MAY 31	96	CALLAGHAN AND CO:		
		MAR. 2, 1989:		
		1 COPY OF 1989 SUTHERLAND STATUTORY CONSTRUCTION POCKET PARTS		134.87
	97	FALCON EXPRESS:		
		APR. 10-24, 1989:		
		MESSENGER SERVICE		27.45
	98	SOUTHERN DISTRICT REPORTERS:		
		MAY 1, 1989:		
		1 TRANSCRIPT OF US VS WALLACH		5.00
	99	FEDERAL EXPRESS CORP:		
		APR. 14, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		MIAMI FL	9.75	
		VAN NUYS CA	16.00	
		LOS ANGELES CA	18.75	
			-------------	44.50
	100	FEDERAL EXPRESS CORP:		
		APR. 21-27, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		APR. 21: PORTLAND ME - 2 SHIPMENTS	19.50	
		APR. 24: NEW YORK NY	9.75	
		APR. 25: BOSTON MA	9.75	
		APR. 27: BETHESDA MD	9.75	
			-------------	48.75
	101			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $6,919.22		45,753.54
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 12	102	MORGAN J FRANKEL:		
		MAY 11-13, 1989:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	168.00	
		POA BOSTON TO PORTSMOUTH MA AND RETURN, 208 MILES AT $.225 PER MILE	46.80	
		TAXI AND BUS	35.10	
		TELEPHONE	.10	
		PARKING	4.50	
		TOLLS	1.85	
		MAY 11-12: PER DIEM EXPENSES, 2 DAYS	92.39	
			-------------	348.74
JUNE 13	103	AT&T INFORMATION SYSTEMS:		
		APR. 1-30, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		52.58
	104	FEDERAL EXPRESS CORP:		
		MAY 3-4, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 3: OAKLAND CA	16.00	
		LOS ANGELES CA	16.00	
		SAN JOSE CA	18.75	
		MAY 4: PHILADELPHIA PA	51.17	
			-------------	101.92
	105	SERGEANT AT ARMS U S SENATE:		
		APR. 3-26, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		6.29
	106	WEST PUBLISHING CO:		
		APR. 1-30, 1989:		
		COMPUTERIZED LEGAL RESEARCH ASSISTANCE		402.21
	107	MICHAEL DAVIDSON:		
		MAY 11-14, 1989:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA AND SAN JOSE CA, 4 DAYS	9.00	
		RENTAL AUTO SAN JOSE TO SAN FRANCISCO	39.38	
		TAXI	116.40	
			-------------	164.78
JUNE 21	108	FEDERAL EXPRESS CORP:		
		MAY 4-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		41.75
	109	KEEPER OF STATIONERY U S SENATE:		
		MAY 10-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		369.99
	110	STAFF DIRECTORIES LTD:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		50.00
		1989 JUDICIAL STAFF DIRECTORY		

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1989

1989 JUNE 21	111	SUPERINTENDENT OF DOCUMENTS: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$105.00
	112	WEST PUBLISHING CO: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES 1989 FEDERAL CRIMINAL CODE AND RULES		56.00
JUNE 29	113	FALCON EXPRESS: MAY 11, 1989: MESSENGER SERVICE		8.75
	114	MICHAEL DAVIDSON: JUN. 12, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		17.00
JUNE 30	115	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $7,135.63 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		44,964.28
JULY 11	116	AT&T INFORMATION SYSTEMS: MAY 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE		67.62
	117	FEDERAL EXPRESS CORP: APR. 7 - MAY 16, 1989: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		APR. 7, MAY 16: PORTLAND ME - 2 SHIPMENTS	$19.50	
		MAY 3: PALO ALTO CA	16.00	
		MAY 10: LOS ANGELES CA	18.75	
		MAY 15: PHILADELPHIA PA	9.75	
			-------------	64.00
	118	FEDERAL EXPRESS CORP: MAY 24, 1989: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		PHILADELPHIA PA	18.75	
		PORTLAND ME	9.75	
			-------------	28.50
	119	FEDERAL EXPRESS CORP: APR. 10 - MAY 30, 1989: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		APR. 10: STATESVILLE NC	16.00	
		APR. 24: NEW YORK NY - 2 SHIPMENTS	25.75	
		MAY 30: PORTLAND ME	9.75	
			-------------	51.50
	120	MEAD DATA CENTRAL: MAY 1-31, 1989: COMPUTER INFORMATION SERVICES		231.79
	121	MEAD DATA CENTRAL: APR. 1-30, 1989: COMPUTER INFORMATION SERVICES		247.53
	122	WEST PUBLISHING CO: MAY 17, 1989: 5 COPIES OF FEDERAL CIVIL JUDICIAL PROCEDURE AND RULES		70.00
	123	WEST PUBLISHING CO: MAY 12, 1989: 1 COPY OF U S CODE CONGRESSIONAL AND ADMINISTRATIVE NEWS 1988		175.00
JULY 17	124	DINERS CLUB: MAY 11-14, 1989: AIRFARE FOR MICHAEL DAVIDSON WASHINGTON DC TO SAN FRANCISCO CA AND RETURN		388.00
JULY 20	125	FEDERAL EXPRESS CORP: JUN. 5-8, 1989: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 5: PORTLAND ME	9.75	
		JUN. 8: RICHMOND VA	9.75	
			-------------	19.50
	126	SERGEANT AT ARMS U S SENATE: MAY 1-12, 1989: LONG DISTANCE TELEPHONE SERVICE		17.02
	127	WEST PUBLISHING CO: MAY 1-31, 1989: COMPUTER ASSISTED LEGAL RESEARCH		634.51
JULY 21	128	KEEPER OF STATIONERY U S SENATE: JUN. 8-29, 1989: STATIONERY SUPPLIES		696.06
	129	SHEPARDS MCGRAW HILL: JUN. 20, 1989: 1 COPY OF SUPPLEMENT TO FEDERAL INFORMATION DISCLOSURE		79.25
JULY 27	130	CALLAGHAN AND CO: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES GRAND JURY LAW AND PRACTICE		43.56

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1989

1989				
JULY 27	131	CALLAGHAN AND CO:		
		JUN. 1, 1989 - MAY 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$296.81
		FEDERAL LOCAL COURT RULES SERVICE		
	132	FALCON EXPRESS:		
		JUN. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		41.40
	133	U S GOVERNMENT PRINTING OFFICE:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		32.00
		DECISIONS OF THE COMPTROLLER GEN OF THE U S		
	134	MATTHEW BENDER AND CO INC:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		122.10
		MOORES FED PRACTICE AND PROCEDURE MANUAL		
	135	UNIVERSITY OF CHICAGO PRESS:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		33.56
		SUPREME COURT REVIEW		
JULY 31	136	THOMAS DOURIAN:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		39.00
	137	SERGEANT AT ARMS U S SENATE:		
		JUN. 8-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		18.58
	138			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $7,038.57		45,002.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	139	FEDERAL EXPRESS CORP:		
		JUN. 20, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		NEW YORK NY - 2 SHIPMENTS	$78.17	
		MIAMI FL	9.75	
		ATLANTA GA	9.75	
			-------------	97.67
	140	FEDERAL EXPRESS CORP:		
		JUN. 22-28, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		JUN. 22: CLAREMONT CA	9.75	
		JUN. 23: LOS ANGELES CA	16.00	
		JUN. 27: NEW YORK NY	27.00	
		NEW YORK NY	9.75	
		PORTLAND ME	9.75	
		MIAMI FL	9.75	
		WITHIN WASHINGTON DC - 2 SHIPMENTS	19.50	
		JUN. 28: MIAMI FL	9.75	
		VALRICO FL	9.75	
		JAMAICA NY	9.75	
		MIAMI FL	9.75	
		WITHIN WASHINGTON DC - 2 SHIPMENTS	19.50	
		COLUMBIA SC	9.75	
		WITHIN WASHINGTON DC	9.75	
			-------------	179.50
AUG. 14	141	MEAD DATA CENTRAL:		
		JUN. 1-30, 1989:		
		COMPUTER ASSISTED LEGAL RESEARCH		86.52
	142	MICHIE CO:		
		JUL. 16, 1989:		
		THE FOLLOWING D C CODE PURCHASED:		
		1 COPY OF VOLUMES 4 AND 10	76.50	
		POCKET PARTS	85.05	
		SHIPPING	3.63	
			-------------	165.18
AUG. 16	143	BUREAU OF NATIONAL AFFAIRS INC:		
		SEP. 26, 1989 - SEP. 25, 1990:		
		SUBSCRIPTION TO U S LAW WEEK		515.00
AUG. 17	144	SUPERINTENDENT OF DOCUMENTS:		
		JUN. 7, 1989 - JUN. 6, 1990:		
		SUBSCRIPTION TO		
		SUPREME COURT OF THE US PRELIMINARY PRINTS		47.00
AUG. 22	145	WEST PUBLISHING CO:		
		JUN. 1-30, 1989:		
		COMPUTER ASSISTED LEGAL RESEARCH		382.86
	146	KEEPER OF STATIONERY U S SENATE:		
		JUL. 6-31, 1989:		
		STATIONERY SUPPLIES		606.15
	147	AT&T INFORMATION SYSTEMS:		
		JUN. 1-30, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		56.20

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1989

1989				
AUG. 23	148	FALCON EXPRESS:		
		JUL. 6-31, 1989:		
		MESSENGER SERVICE		$66.85
	149	FEDERAL EXPRESS CORP:		
		JUN. 27 - JUL. 7, 1989:		
		MESSENGER SERVICE		178.50
	150	MEAD DATA CENTRAL:		
		JUL. 1-31, 1989:		
		COMPUTER ASSISTED LEGAL RESEARCH		129.55
AUG. 25	151	ANNELIESE J THOMSON:		
		AUG. 17, 1989:		
		1 COPY OF HEARING TRANSCRIPT		50.00
	152	FEDERAL EXPRESS CORP:		
		JUN. 23 - JUL. 10, 1989:		
		MESSENGER SERVICE		211.00
	153	MICHAEL DAVIDSON:		
		JUN. 24 - AUG. 4, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		16.75
AUG. 31	154	AMERICAN BAR ASSN:		
		AUG. 21, 1989:		
		1 COPY OF ANNOTATED MODEL RULES OF PROFESSIONAL CONDUCT		32.90
	155	ANNELIESE J THOMSON:		
		AUG. 22, 1989:		
		1 COPY OF HEARING TRANSCRIPT		16.00
	156	FEDERAL EXPRESS CORP:		
		JUL. 10-20, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 10: WITHIN WASHINGTON DC	$9.75	
		JUL. 13: BALTIMORE MD	9.75	
		JUL. 20: BOSTON MA	20.00	
			-------------	39.50
	157	FEDERAL EXPRESS CORP:		
		AUG. 1-4, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 1, 2: LOS ANGELES CA - 4 SHIPMENTS	62.75	
		AUG. 4: HOLLYWOOD FL	16.00	
			-------------	78.75
	158	GREENWOOD PRESS INC:		
		AUG. 11, 1989:		
		1 COPY OF CONGRESSIONAL PRACTICE AND PROCEDURE A REFERENCE RESEARCH AND LEGISLATIVE GUIDE		97.00
	159	SERGEANT AT ARMS U S SENATE:		
		JUN. 30 - JUL. 7, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		12.39
	160	WEST PUBLISHING CO:		
		JUL. 1-31, 1989:		
		COMPUTER ASSISTED LEGAL RESEARCH		731.85
	161	CLARK BOARDMAN CO LTD:		
		JUL. 20, 1989:		
		1 COPY OF FEDERAL TESTIMONIAL PRIVILEGES		44.40
	162	CONGRESSIONAL QUARTERLY INC:		
		AUG. 1, 1989:		
		1 COPY OF GUIDE TO THE PRESIDENCY		144.38
	163	FEDERAL EXPRESS CORP:		
		JUL. 20-27, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 20: RICHMOND VA	9.75	
		JUL. 21: MIAMI FL	9.75	
		HIALEAH NY	9.75	
		JUL. 24: ATLANTA GA	23.75	
		MIAMI FL	9.75	
		JUL. 26: ST LOUIS MO	9.75	
		JUL. 27: BOSTON MA	9.75	
			-------------	82.25
	164	MATTHEW BENDER AND CO INC:		
		AUG. 17, 1989:		
		1 COPY OF SUPPLEMENT TO FEDERAL LITIGATION GUIDE		76.60
	165	MICHIE CO:		
		AUG. 21, 1989:		
		1 COPY OF DISTRICT OF COLUMBIA CODE VOLUMES 5 AND 5A		75.15
	166	MICHIE CO:		
		AUG. 21, 1989:		
		1 COPY OF DC COURT RULES ANNOTATED		48.07
	167			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $6,623.64		45,440.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	168	ELAINE W STONE:		
		AUG. 22, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
SEPT 18	169	FEDERAL EXPRESS CORP:		
		AUG. 2-10, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 2: LOS ANGELES CA	16.00	
		AUG. 8: ATLANTA GA	21.00	
		AUG. 10: KALAMAZOO MI	9.75	
			-------------	46.75

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1989

1989				
SEPT 26	170	FEDERAL EXPRESS CORP:		
		AUG. 10-14, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 10: LANSING MI	$9.75	
		AUG. 14: HATTIESBURG MS	14.75	
			-------------	$24.50
SEPT 27	171	AT&T INFORMATION SYSTEMS:		
		JUL. 1-31, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		32.04
	172	ELAINE W STONE:		
		SEP. 13, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION: TAXI		11.00
SEPT 29	173	FEDERAL EXPRESS CORP:		
		AUG. 10-22, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 10: KALAMAZOO MI	9.75	
		AUG. 16, 22: ATLANTA GA - 2 SHIPMENTS	24.50	
			-------------	34.25
	174	FALCON EXPRESS:		
		AUG. 1-29, 1989:		
		MESSENGER SERVICE		70.35
	175	FEDERAL EXPRESS CORP:		
		AUG. 30, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO BUFFALO NY		9.75
	176	HUBERT AND HERNANDEZ:		
		SEP. 14, 1989:		
		PHOTOCOPYING OF COURT DOCUMENTS		59.75
	177			
		PAYROLL FOR THE MONTH OF SEPTEMBER 1989, INCLUDING AGENCY CONTRIBUTIONS OF $6,362.99		44,504.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
GROSS DISBURSEMENTS				$276,720.87

LEGISLATIVE COUNSEL

FISCAL YEAR 1989

1989				
APR. 13	43	SERGEANT AT ARMS U S SENATE: NOV. 22, 1988 - FEB. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: LONG DISTANCE TELEPHONE SERVICE		$4.89
		(SEE C D NO 515 DATED MAY 5, 1989 FOR $1.65 COVERING PARTIAL REFUND OF THIS VOUCHER)		
APR. 19	44	KEEPER OF STATIONERY U S SENATE: MAR. 2-28, 1989: STATIONERY SUPPLIES		20.92
	45	WEST PUBLISHING CO: FEB. 17 - MAR. 17, 1989: 1 COPY OF THE FOLLOWING: U S CODE ANNOTATED TITLE 28	$58.50	
		FEDERAL SUPPLEMENT VOLUMES 687-689	74.25	
		FEDERAL REPORTER VOLUME 861	24.75	
			-------------	157.50
APR. 28	46	GSA: MAR. 1-31, 1989: FTS LINE		15.00
	47	SERGEANT AT ARMS U S SENATE: MAR. 10-23, 1989: LONG DISTANCE TELEPHONE SERVICE		11.08
	48	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $22,246.83		145,203.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	49	COMMERCE CLEARING HOUSE INC: JAN. 1 - DEC. 31, 1989: SUBSCRIPTION TO STANDARD FEDERAL TAX REPORTS INCOME EXCISE ESTATE		1,212.00
MAY 16	50	WEST PUBLISHING CO: MAR. 24 - APR. 14, 1989: 1 COPY OF THE FOLLOWING: FEDERAL REPORTER VOLUMES 862-863	49.50	
		FEDERAL SUPPLEMENT VOLUMES 700-701	49.50	
		U S CODE ANNOTATED TITLE 1-27 1989 POCKET PARTS	12.00	
		U S CODE ANNOTATED TITLES 28 TO END 1989 POCKET PARTS	273.00	
			-------------	384.00
	51	WEST PUBLISHING CO: APR. 14, 1989: 1 COPY OF BANKRUPTCY CODE RULES AND FORMS 1989		19.00
MAY 24	52	KEEPER OF STATIONERY U S SENATE: APR. 5-28, 1989: STATIONERY SUPPLIES		594.44
MAY 31	53	WARREN GORHAM AND LAMONT INC: APR. 28, 1989: 1 COPY OF FEDERAL INCOME TAXATION OF CORPORATIONS AND SHAREHOLDERS 1989		74.70
	54	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $22,246.92		145,203.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	55	GSA: APR. 1-30, 1989: FTS LINE		15.00
JUNE 15	56	GSA: MAY 1-31, 1989: FTS LINE		15.00
	57	SERGEANT AT ARMS U S SENATE: APR. 4-19, 1989: LONG DISTANCE TELEPHONE SERVICE		3.71
		(SEE C D NO 658 DATED JUN. 23, 1989 FOR $2.71 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	58	SHEPARDS MCGRAW HILL: APR. 19, 1989: 1 COPY OF FEDERAL CITATIONS REPORTER		380.00
	59	SHEPARDS MCGRAW HILL: APR. 19, 1989: 1 COPY OF FEDERAL CITATIONS REPORTER VOLUMES 5-7		289.80
	60	WEST PUBLISHING CO: APR. 21 - MAY 12, 1989: 1 COPY OF THE FOLLOWING: FEDERAL REPORTER VOLUMES 864 AND 865	49.50	
		FEDERAL SUPPLEMENT VOLUMES 702 AND 703	49.50	
			-------------	99.00
JUNE 30	61	BUREAU OF NATIONAL AFFAIRS INC: JUL. 20, 1989 - JUL. 19, 1990: SUBSCRIPTION TO U S LAW WEEK		515.00
	62	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $22,246.86		145,203.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 20	63	WEST PUBLISHING CO: MAY 17 - JUN. 16, 1989: 1 COPY OF THE FOLLOWING: FEDERAL REPORTER VOLUMES 866-868	74.25	
		FEDERAL CIVIL JUDICIAL PROCEDURES AND RULES	14.00	
		FEDERAL SUPPLEMENT VOLUMES 704-705	49.50	
		U S CODE ANNOTATED TITLE 28 SECTIONS 6001 TO END	78.00	
			-------------	215.75
JULY 27	64	MICHIE CO: JUL. 12, 1989: 1 COPY OF DC CODE 1989 VOLUME 4, CUMULATIVE SUPPLEMENT AND REPLACEMENT INDEX		183.02

LEGISLATIVE COUNSEL

FISCAL YEAR 1989

1989				
JULY 31	65	SERGEANT AT ARMS U S SENATE:		
		MAY 1-30, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		$4.47
	66	SERGEANT AT ARMS U S SENATE:		
		JUN. 9-26, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		4.74
	67			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $22,074.76		145,031.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	68	KEEPER OF STATIONERY U S SENATE:		
		JUN. 2-30, 1989:		
		STATIONERY SUPPLIES		578.13
AUG. 22	69	WEST PUBLISHING CO:		
		JUN. 23 - JUL. 13, 1989:		
		1 COPY OF THE FOLLOWING:		
		FEDERAL SUPPLEMENT VOLUMES 706-707	$49.50	
		WORDS AND PHRASES 1989 POCKET PARTS	141.00	
		US CODE ANNOTATED GENERAL INDEX	42.00	
		FEDERAL REPORTER VOLUMES 869-870	49.50	
			-------------	282.00
AUG. 28	70	KEEPER OF STATIONERY U S SENATE:		
		MAY 3-31, 1989:		
		STATIONERY SUPPLIES		1,134.71
	71	KEEPER OF STATIONERY U S SENATE:		
		JUL. 13-31, 1989:		
		STATIONERY SUPPLIES		712.79
AUG. 31	72	GSA:		
		JUL. 1-31, 1989:		
		FTS LINE		15.00
	73	MICHIE CO:		
		AUG. 9, 1989:		
		1 COPY OF DC COURT RULES 1989		53.07
	74			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $21,176.45		144,135.19
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 26	75	KEEPER OF STATIONERY U S SENATE:		
		AUG. 2-30, 1989:		
		STATIONERY SUPPLIES		685.37
	76	MICHIE CO:		
		AUG. 16, 1989:		
		1 COPY OF DC CODE 1989 VOLUMES 5 AND 5A		83.07
	77	WEST PUBLISHING CO:		
		JUL. 18 - AUG. 11, 1989:		
		1 COPY OF THE FOLLOWING:		
		FEDERAL SUPPLEMENT VOLUMES 708 AND 709	49.50	
		FEDERAL REPORTER VOLUMES 871-873	74.25	
		US CODE ANNOTATED TITLE 28	19.50	
			-------------	143.25
SEPT 27	78	GSA:		
		AUG. 1-31, 1989:		
		FTS LINE		15.00
SEPT 29	79	SERGEANT AT ARMS U S SENATE:		
		JUN. 29 - JUL. 28, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		7.44
	80	SERGEANT AT ARMS U S SENATE:		
		JUL. 31 - AUG. 8, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		3.77
	81	WARREN GORHAM AND LAMONT INC:		
		SEP. 6, 1989:		
		1 COPY OF FEDERAL INCOME TAXATION OF CORPORATIONS		
		AND SHAREHOLDERS 1989		77.70
	82	GSA:		
		JUN. 1-30, 1989:		
		FTS LINE		15.00
	83			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $20,741.89		143,644.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
GROSS DISBURSEMENTS				$876,447.14

MISCELLANEOUS ITEMS

RADIO AND TELEVISION COVERAGE OF SENATE PROCEEDINGS AS AUTHORIZED BY S. RES. 28, AGREED TO 2/27/88

1989				
APR. 11	91	SHURE BROTHERS INC:		
		FEB. 24 - MAR. 15, 1989:		
		ELECTRONIC SUPPLIES		$1,307.90
APR. 27	92	MAURICE ELECTRICAL SUPPLY CO INC:		
		NOV. 1, 1988:		
		ELECTRICAL SUPPLIES		2,772.45
	93	RUDD INTERNATIONAL CORP:		
		MAR. 31, 1989:		
		1 CHAIR		511.95
APR. 28	94	SUTTLR INTERNATIONAL EQUIPMENT CORP:		
		MAR. 29, 1989:		
		ELECTRICAL SUPPLIES		24,032.50
JUNE 8	95	SALEM TECHNICAL SERVICES:		
		NOV. 1 - DEC. 28, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		51,184.05
JUNE 13	96	GRASS VALLEY GROUP INC:		
		NOV. 1, 1988:		
		ELECTRONIC SUPPLIES		2,120.85
	97	PEIRCE PHELPS INC:		
		DEC. 8, 1988:		
		ELECTRONIC SUPPLIES		325.00
	98	UTAH SCIENTIFIC:		
		FEB. 17, 1989:		
		ELECTRONIC SUPPLIES		9,412.81
SEPT 14	101	TOPAZ:		
		JUN. 23, 1989:		
		REPAIRS TO POWER CONDITIONER		983.68

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
JUNE 29	99	BELL ATLANTICOM SYSTEMS INC:		
		SEP. 30, 1986:		
		THE FOLLOWING FURNISHED THE U S SENATE:		
		914 TELEPHONE P SETS	$210,768.40	
		108 12-BUTTON TELEPHONE SETS	40,024.80	
		187 36-BUTTON TELEPHONE SETS	165,495.00	
		223 UNITY I SETS	7,805.00	
		31 UNITY III SETS	2,821.00	
		75 SECURITY TELEPHONES	45,000.00	
		1 UNITY SPEAKER	150.00	
		156 TRANSFORMERS	8,580.00	
		18 WALL KITS	114.24	
		69 CORDS	418.22	
			-------------	481,176.66
AUG. 15	100	BELL ATLANTICOM SYSTEMS INC:		
		SEP. 30, 1986:		
		6 TELEPHONE SETS		1,383.60
SEPT 29	102	BELL ATLANTICOM SYSTEMS INC:		
		SEP. 30, 1986:		
		407 P SETS	93,854.20	
		62 12 BOLT CONNECTORS	22,977.20	
		139 36 BOLT CONNECTORS	123,015.00	
		178 UNITY I SETS	6,230.00	
		4 UNITY III SETS	364.00	
			-------------	246,440.40
	103	BELL ATLANTICOM SYSTEMS INC:		
		SEP. 30, 1986:		
		486 M5009 SETS	112,071.60	
		79 M5112 SETS	29,277.40	
		150 M536 SETS	132,750.00	
		43 UNITY I SETS	1,505.00	
		18 UNITY III SETS	1,638.00	
			-------------	277,242.00
	104	C & P:		
		DEC. 23, 1987:		
		DESIGN OF DMS 100X AND TMC ARRANGEMENTS	3,625.00	
		INSTALLATION OF TELEPHONE LINES	1,716.87	
		1 CABLE INCLUDING INSTALLATION	3,500.00	
			-------------	8,841.87
GROSS DISBURSEMENTS				$1,107,715.72

MISCELLANEOUS ITEMS

FISCAL YEAR 1987

SENATOR HECHT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989 JUNE 20	20713	CHIC HECHT: FEB. 21 - MAY 29, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO NS AND T BANK (CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPROVED JUNE 21, 1957)	$36.46
	20714	CHIC HECHT: OCT. 7, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO NS AND T BANK (CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPROVED JUNE 21, 1957)	13.85

SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989 AUG. 9	20715	JOHN HEINZ: OCT. 2-5, 1984: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 250 PHOTOGRAPHS AND 1 CONTACT SHEET PURCHASED FROM THE U S SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPROVED JUNE 21, 1957)	129.10
	20716	JOHN HEINZ: SEP. 14-22, 1984: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 17 PHOTOGRAPHS AND 2 CONTACT SHEETS PURCHASED FROM THE U S SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPROVED JUNE 21, 1957)	17.25
	20717	JOHN HEINZ: OCT. 1, 1984: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 10 PHOTOGRAHS PURCHASED FROM THE U S SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPOROVED JUNE 21, 1957)	7.60
	20718	JOHN HEINZ: DEC. 20, 1984: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 2 PHOTOGRAPHS AND 1 CONTACT SHEET PURCHASED FROM THE U S SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPROVED JUNE 21, 1957)	3.20
	20719	JOHN HEINZ: FEB. 15-28, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 6 PHOTOGRAPHS PURCHASED FROM THE U S SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPROVED JUNE 21, 1989)	5.45
	20720	JOHN HEINZ: SEP. 19-27, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 2 PHOTOGRAPHS PURCHASED FROM THE U S SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPROVED JUNE 21, 1957)	2.00
	20721	JOHN HEINZ: SEP. 27, 1984: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 PHOTOGRAPH PURCHASED FROM THE U S SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPROVED JUNE 21, 1957)	1.00
	20722	JOHN HEINZ: MAY 20 - JUN. 19, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 41 PHOTOGRAPHS AND 1 CONTACT SHEET PURCHASED FROM THE U S SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPROVED JUNE 21, 1957)	33.45
	20723	JOHN HEINZ: APR. 16 - MAY 24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 53 PHOTOGRAPHS AND 1 CONTACT SHEET PURCHASED FROM THE U S SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPROVED JUNE 21, 1957)	46.85
	20724	JOHN HEINZ: JUL. 29 - AUG. 5, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 40 PHOTOGRAPHS PURCHASED FROM THE U S SENATE	

MISCELLANEOUS ITEMS

FISCAL YEAR 1987

SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989 AUG. 9	20724	JOHN HEINZ: (CONTINUED) PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPROVED JUNE 21, 1957)	$35.55
	20725	JOHN HEINZ: JUN. 11 - JUL. 22, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 777 PHOTOGRAPHS PURCHASED FROM THE U S SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPROVED JUNE 21, 1957)	435.50
	20726	JOHN HEINZ: DEC. 14, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE U S SENATE RECORDING STUDIO	16.50
	20727	JOHN HEINZ: DEC. 10, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE U S SENATE RECORDING STUDIO	34.50
	20728	JOHN HEINZ: OCT. 7, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE U S SENATE RECORDING STUDIO	17.00
	20729	JOHN HEINZ: OCT. 25 - DEC. 3, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 9 PHOTOGRAPHS AND MOUNTING PURCHASED FROM THE U S SENATE PHOTOGRAPHIC STUDIO	18.50
	20730	JOHN HEINZ: JUN. 27, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE U S SENATE RECORDING STUDIO (CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPROVED JUNE 21, 1957)	521.00
	20731	JOHN HEINZ: OCT. 6-17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 13 PHOTOGRAPHS PURCHASED FROM THE U S SENATE PHOTOGRAPHIC STUDIO (CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPROVED JUNE 21, 1957)	12.25
	20732	JOHN HEINZ: SEP. 24, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE U S SENATE RECORDING STUDIO (CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPROVED JUNE 21, 1957)	606.50
	20733	JOHN HEINZ: APR. 16, 1987: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE U S SENATE RECORDING STUDIO	54.50
	20734	JOHN HEINZ: APR. 21, 1987: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE U S SENATE RECORDING STUDIO	547.00
	20735	JOHN HEINZ: SEP. 22, 1987: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE U S SENATE RECORDING STUDIO	247.00
	20736	JOHN HEINZ: SEP. 11, 1987: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE U S SENATE RECORDING STUDIO	14.00
	20737	JOHN HEINZ: JAN. 29 - FEB. 3, 1987: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 504 PHOTOGRAPHS PURCHASED FROM THE U S SENATE PHOTOGRAPHIC STUDIO	283.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1987

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)				
1989				
AUG. 22	20738	GORDON J HUMPHREY: FEB. 18, 1987: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 PHOTOGRAPH PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO - $1.00 REDUCED TO AMOUNT REMAINING IN 1987 EXPENSE ACCOUNT		$.70
SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)				
1989				
JUNE 20	20710	DANIEL K INOUYE: SEP. 17-28, 1985: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISTION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.84
		(CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPROVED JUNE 21, 1957)		
	20711	DANIEL K INOUYE: JUL. 6 - SEP. 15, 1987: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		14.81
	20712	DANIEL K INOUYE: DEC. 23-31, 1986: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		90.54
SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)				
1989				
JUNE 13	20709	ALAN K SIMPSON: JAN. 16, 1987: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE THE FOLLOWING PURCHASED FROM DATA GENERAL CORP:		
		2 PAPER FEEDERS	$1,900.00	
		1 PRINTER COVER	1,018.00	
		2 TABLES	416.00	
			-------------	3,334.00
GROSS DISBURSEMENTS				$6,630.40

MISCELLANEOUS ITEMS

FISCAL YEAR 1988

COMMISSION ON THE BICENTENNIAL OF THE U S SENATE				
1989				
AUG. 22	6546	KATHRYNE C BOMBERGER: JUN. 1 - AUG. 31, 1988: UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989: 200 PHOTOCOPIES		$20.00
CONFERENCE OF THE MINORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981				
1989				
JULY 31	6544	SERGEANT AT ARMS U S SENATE: FEB. 25 - MAR. 24, 1988: LONG DISTANCE TELEPHONE SERVICE		168.50
FOREIGN TRAVEL UNDER THE AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977				
1989				
APR. 27	6541	WALTER J STEWART: AUG. 4-30, 1988: EXPENSES INCURRED AS AUTHORIZED BY THE SENATE DELEGATION AUTHORIZED TO VISIT CHINA: AIRFARE WASHINGTON DC TO HONOLULU HI TO BEIJING CHINA TO SHANGHAI CHINA TO XIAN CHINA TO CHENG-DU CHINA TO LHASA CHINA TO GUILIN CHINA TO GUANGSHOU CHINA TO HONG KONG UK AND RETURN	$8,283.87	
		TRAVELER CHECKS	23.31	
		LODGING AND MEALS	3,806.35	
				12,113.53
SENATE ARMS CONTROL OBSERVER GROUP, UNDER AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987, AS AMENDED				
1989				
APR. 24	6538	FINANCIAL CLERK U S SENATE: MAR. 1 - JUL. 31, 1988: REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES FOR SALARIES PAID AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP: ROBERT G BELL DESIGNATED BY SENATOR SAM NUNN		31,981.66
	6539	FINANCIAL CLERK U S SENATE: AUG. 1 - SEP. 30, 1988: REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP: ROBERT G BELL DESIGNATED BY SENATOR SAM NUNN		12,299.99
	6540	FINANCIAL CLERK U S SENATE: JUL. 1 - SEP. 30, 1988: REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES FOR SALARIES PAID AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP: LUCIA M CHAVEZ DESIGNATED BY THE SECRETARY OF THE MAJORITY		7,282.49
APR. 28	6542	FINANCIAL CLERK U S SENATE: MAR. 1 - JUN. 30, 1988: REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES FOR SALARIES PAID TO LUCIA M CHAVEZ DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP		9,520.00
SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)				
1989				
APR. 17	6537	DALE BUMPERS: DEC. 1-31, 1987: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		97.00
SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)				
1989				
JUNE 21	6543	KENT CONRAD: OCT. 2-5, 1987: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO GRAND FORKS AND FROM BISMARCK TO WASHINGTON DC	603.00	
		CHARTER AIRFARE GRAND FORKS TO MAKOTI TO BISMARCK	492.00	
		TELEPHONE	.42	
		PER DIEM EXPENSES, 3 DAYS	83.58	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,149.05	
				29.95
SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)				
1989				
AUG. 21	6545	DANIEL K INOUYE: OCT. 6 - DEC. 16, 1987: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.97
GROSS DISBURSEMENTS				$73,500.06

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

1989 MAY 31	241	NO VOUCHER ISSUED UNDER THIS NUMBER		
COMMISSION ON THE BICENTENNIAL OF THE U S SENATE				
1989 APR. 24	183	AMERICAN POLITICAL SCIENCE ASSN:		
		MAR. 10, 1989:		
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 4/11/86 AS AMENDED:		
		1 SET OF CHAIR LABELS	$40.00	
		1 DIRECTORY	20.00	
			-------------	$60.00
	184	BOOKMAKERS:		
		MAR. 22, 1989:		
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 4/11/86 AS AMENDED:		
		PAPER		117.50
	185	COLORFAX LABORATORIES INC:		
		FEB. 22, 1989:		
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 4/11/86 AS AMENDED:		
		PHOTO PROCESSING		40.20
	186	LIBRARY OF CONGRESS:		
		MAR. 8, 1989:		
		UNDER AUTHORITY OF S. RES. 352 AGREED TO /11/86 AS AMENDED:		
		72 PRINTS	726.00	
		8 NEGATIVES	84.00	
			-------------	810.00
	187	NEW YORK HISTORICAL SOCIETY:		
		MAR. 22, 1989:		
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 4/11/86 AS AMENDED:		
		1 PRINT INCLUDING REPRODUCTION FEE		24.50
	188	SMITHSONIAN INSTITUTION PRESS:		
		MAR. 16, 1989:		
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 4/11/86 AS AMENDED:		
		1,250 BOOKS		18,763.54
APR. 25	189	ASMAN CUSTOM PHOTO SERVICE INC:		
		FEB. 1-28, 1989:		
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 4/11/86 AS AMENDED:		
		17 CONTACT SHEETS	161.90	
		3 NEGATIVES	24.60	
		82 PRINTS	353.80	
		1 RE-WASH	5.00	
		7 PUSH/PULL DEVELOPMENTS	19.60	
		SERVICE CHARGES	97.20	
			-------------	662.10
APR. 28	203	DAVID MCCULLOUGH:		
		FEB. 8-11, 1989:		
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 4/11/86 AS AMENDED:		
		EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON BICENTENNIAL OF THE U S SENATE:		
		TRAIN FARE BOSTON MA TO WASHINGTON DC AND RETURN	418.00	
		BUS MARTHAS VINEYARD MA TO BOSTON MA AND RETURN	49.00	
		TAXI	10.00	
		TELEPHONE	17.48	
		PER DIEM EXPENSES, 4 DAYS	377.50	
			-------------	871.98
	206			
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 4/11/86 AS AMENDED:		
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,417.55		7,336.29
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	211	EXHIBITS UNLIMITED INC:		
		FEB. 23, 1989:		
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 4/11/86 AS AMENDED:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		47,298.00
MAY 15	214	ROBERT A CARO:		
		FEB. 9-10, 1989:		
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 4/11/86 AS AMENDED:		
		TRAVEL EXPENSES AS AUTHORIZED BY CONTRACT:		
		TRAIN FARE NEW YORK NY TO WASHINGTON DC AND RETURN	201.00	
		TELEPHONE	3.34	
		TAXI	24.00	
		PER DIEM EXPENSES, 2 DAYS	242.00	
			-------------	470.34
MAY 18	215	ASMAN CUSTOM PHOTO SERVICE INC:		
		MAR. 3-29, 1989:		
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 4/11/86 AS AMENDED:		
		11 NEGATIVES	90.20	
		257 PRINTS	1,624.70	
		4 ROLLS DEVELOPED AND CONTACTED	53.30	
		4 PUSH/PULL DEVELOPINGS	13.20	
			-------------	1,781.40
MAY 24	226	KEEPER OF STATIONERY U S SENATE:		
		NOV. 30, 1988 - APR. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 4/11/86 AS AMENDED:		
		STATIONERY SUPPLIES		602.47
	227	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 1-30, 1989:		
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 4/11/86 AS AMENDED:		
		129 DUPLICATIONS	1,404.00	
		128 TAPES	774.00	
			-------------	2,178.00
MAY 31	239	EXHIBITS UNLIMITED INC:		
		FEB. 23, 1989:		
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 4/11/86 AS AMENDED:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		23,849.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

COMMISSION ON THE BICENTENNIAL OF THE U S SENATE

1989				
MAY 31	244			
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 4/11/86 AS AMENDED::		
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,420.90		$7,384.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	247	FRANKLIN S ROBBINS ASSOCIATES INC:		
		MAY 17, 1989:		
		UNDER AUTHORITY OF S.RES. 352 AGREED TO 04/11/86 AS AMENDED::		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,500.00
JUNE 12	251	SENATE RESTAURANT:		
		MAY 11, 1989:		
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 04/11/86 AS AMENDED::		
		REIMBURSEMENT FOR LUNCHEON PROVIDED THE COMMISSION		
		ON THE BICENTENNIAL OF THE U S SENATE		926.88
	252	SENATE RESTAURANT:		
		MAR. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 04/11/86 AS AMENDED::		
		REIMBURSEMENT FOR LUNCHEON PROVIDED THE COMMISSION		
		ON THE BICENTENNIAL OF THE U S SENATE		24.00
JUNE 13	259	KEEPER OF STATIONERY U S SENATE:		
		MAY 16, 1989:		
		UNDER AUTHORITY OF S. RES. 352 AGREED TO 04/11/86 AS AMENDED::		
		STATIONERY SUPPLIES		16.17
JUNE 19	270	SENATE POST OFFICE:		
		APR. 4-13, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989:		
		COMMEMORATIVE STAMPS		331.50
	272	SENATE RESTAURANT:		
		APR. 6, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED JUNE 13, 1989:		
		OFFICIAL RECEPTION AND REPRESENTATIONAL EXPENSES		544.90
JUNE 21	275	ASMAN CUSTOM PHOTO SERVICE INC:		
		APR. 3-24, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989::		
		PHOTO PROCESSING		2,432.71
	278	SENATE RESTAURANT:		
		JUN. 6, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989::		
		RECEPTION AND REPRESENTATIONAL EXPENSES		3,275.00
JUNE 23	284	RICHARD A BAKER:		
		JUN. 16, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989::		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	$92.00	
		TAXI	5.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	24.00	
			-------------	123.00
JUNE 30	300	ASMAN CUSTOM PHOTO SERVICE INC:		
		APR. 28 - MAY 26, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUN. 13, 1989:		
		PHOTO PROCESSING INCLUDING FILM		727.50
	301	DONALD A RITCHIE:		
		JUN. 7-9, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS MS AND RETURN		466.00
	303	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAY 7, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUN. 13, 1989:		
		INFORMATIONAL TAPES		556.50
	304	SMITHSONIAN INSTITUTION PRESS:		
		MAY 16-30, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUN. 13, 1989:		
		1,250 COPIES OF FIRST FEDERAL CONGRESS	19,157.04	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-18,763.54	
			-------------	393.50
	310			
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989:		
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		9,629.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	319	JAMES R KETCHUM:		
		JUN. 5, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989:		
		RIBBONS AND FELT		63.08
JULY 13	327	SENATE RESTAURANT:		
		JUN. 14, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989:		
		REIMBURSEMENT FOR LUNCHEON		1,796.48
JULY 26	340	EXHIBITS UNLIMITED INC:		
		JUN. 12, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989::		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		10,099.00
	341	STAPLES AND CHARLES LTD:		
		JUN. 14, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989::		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		36,000.00
JULY 31	347	KEEPER OF STATIONERY U S SENATE:		
		JUN. 29, 1989:		
		UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989::		
		STATIONERY SUPPLIES		6.90

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

COMMISSION ON THE BICENTENNIAL OF THE U S SENATE				
1989				
JULY 31	349	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAY 19 - JUN. 30, 1989: UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989::		
		170 PHOTOGRAPHS	$180.75	
		3 CONTACT SHEETS	6.00	
		7 ROLLS OF FILM	48.16	
		NEGATIVES	59.58	
			-------------	$294.49
	368	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUN. 1-30, 1989: UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989::		
		RENTAL OF 10 VIDEO CASSETTE RECORDERS	150.00	
		INFORMATIONAL TAPES	295.00	
			-------------	445.00
	372	ASMAN CUSTOM PHOTO SERVICE INC: JUN. 2-28, 1989: UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989:: PHOTO PROCESSING		870.11
	374	UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989: PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,617.84		10,203.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 22	404	KATHRYNE C BOMBERGER: OCT. 1, 1988 - JUN. 30, 1989: UNDER AUTHORITY OF S. RES. 144 AGREED TO JUNE 13, 1989: 510 PHOTOCOPIES		51.00
AUG. 28	438	ASMAN CUSTOM PHOTO SERVICE INC: JUN. 29 - JUL. 27, 1989: UNDER AUTHORITY OF S RES 144, AGREED TO JUN. 13, 1989: PHOTO PROCESSING		397.20
	439	WIDE WORLD PHOTOS INC: JUL. 28, 1989: UNDER AUTHORITY OF S RES 144, AGREED TO JUN. 13, 1989: 1 PHOTOGRAPH		85.00
AUG. 29	440	KEEPER OF STATIONERY U S SENATE: JUL. 31, 1989: UNDER AUTHORITY OF S RES 144, AGREED TO JUN. 13, 1989: STATIONERY SUPPLIES		13.50
AUG. 31	458	UNDER AUTHORITY OF S RES 144, AGREED TO JUN. 13, 1989: PAYROLL FOR THE MONTH OF AUGUST, 1989 AGENCY CONTRIBUTIONS OF $ 1,554.39		9,295.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 19	480	KEEPER OF STATIONERY U S SENATE: AUG. 17, 1989: UNDER AUTHORITY OF S. RES. 144, AGREED TO JUN. 13, 1989: STATIONERY SUPPLIES		16.40
SEPT 29	532	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUL. 26-31, 1989: UNDER AUTHORITY OF S. RES. 144, AGREED TO JUN. 13, 1989: RENTAL OF 2 VIDEO CASSETTE RECORDERS AND MONITOR		30.00
	546	UNDER AUTHORITY OF S. RES. 144, AGREED TO JUN. 13, 1989: PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,517.70		8,769.76
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
CONFERENCE OF THE MAJORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981				
1989				
APR. 13	180	TIME MAGAZINE: JUN. 1, 1989 - MAY 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		29.12
	181	WASHINGTON INTERNATIONAL TELEPORT: JAN. 23-31, 1989: COMMUNICATIONS EQUIPMENT AND SERVICES		726.00
APR. 19	188	BUSINESS WEEK: MAR. 1, 1989 - FEB. 28, 1990: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39.95
APR. 28	200	BONNEVILLE SATELLITE COMMUNICATIONS: MAR. 7, 1989: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		110.00
	201	KEEPER OF STATIONERY U S SENATE: MAR. 8-15, 1989: STATIONERY AND OTHER OFFICE SUPPLIES		268.35
MAY 11	209	AT&T INFORMATION SYSTEMS: OCT. 3, 1988 - FEB. 28, 1989: COMMUNICATIONS EQUIPMENT AND SERVICES		110.43
	210	SERGEANT AT ARMS U S SENATE: DEC. 1, 1988 - FEB. 28, 1989: COMMUNICATIONS EQUIPMENT AND SERVICES		180.34
MAY 18	216	CENTRAL DELIVERY SERVICE: MAR. 9-13, 1989: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		15.00
	217	CONGRESSIONAL QUARTERLY INC: AUG. 1, 1989 - JUL. 31, 1990: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		795.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

CONFERENCE OF THE MAJORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1989 MAY 18	218	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAR. 17-31, 1989: SENATE SERVICES (PHOTO AND RECORDING)	$920.50
	219	WASHINGTON INDEPENDENT PRODUCTIONS: MAR. 16, 1989: OTHER OFFICIAL EXPENSES	200.00
	220	WASHINGTON INTERNATIONAL TELEPORT: MAR. 2-17, 1989: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	1,36..00
MAY 30	230	VIDEO DYNAMICS INC: MAR. 30, 1989: COMMUNICATIONS EQUIPMENT AND SERVICES	900.00
MAY 31	231	CENTRAL DELIVERY SERVICE: MAR. 17-28, 1989: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	105.45
	232	HUMAN EVENTS: JUN. 1, 1989 - MAY 31, 1990: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	35.00
	233	PRESS ASSN INC: MAY 1-31, 1989: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	670.45
	234	PRESS ASSN INC: MAR. 4 - APR. 30, 1989: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	1,276.02
	242	KEEPER OF STATIONERY U S SENATE: APR. 3-13, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	52.76
JUNE 8	248	NEW REPUBLIC: AUG. 5, 1989 - AUG. 4, 1990: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	59.97
JUNE 13	255	EVENING NEWS BROADCASTING CO: APR. 12, 1989: OTHER OFFICIAL EXPENSES	250.00
	256	EVENING NEWS BROADCASTING CO: APR. 18, 1989: OTHER OFFICIAL EXPENSES	375.00
	257	GSA: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	45.00
	258	GSA: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
	260	ROBERT SLYE ELECTRONICS INC: OCT. 27, 1988: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	450.00
	261	WASHINGTON INDEPENDENT PRODUCTIONS: APR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	275.00
JUNE 19	265	CENTRAL DELIVERY SERVICE: APR. 17-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	22.50
	271	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: APR. 4-14, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	256.50
JUNE 21	279	AT&T INFORMATION SYSTEMS: APR. 4-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	8.76
	281	PRESS ASSN INC: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	670.45
	282	ROBERT SLYE ELECTRONICS INC: FEB. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	707.85
JUNE 30	299	KEEPER OF STATIONERY U S SENATE: JAN. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	31.53
	307	KEEPER OF STATIONERY U S SENATE: MAY 1-22, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	61.87
JULY 11	317	GSA: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	18.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

CONFERENCE OF THE MAJORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1989 JULY 11	318	GSA: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	$45.00
JULY 13	328	EVENING NEWS BROADCASTING CO: MAY 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	150.00
JUL. 20	331	CENTRAL DELIVERY SERVICE: MAY 2-11, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	27.25
JULY 24	334	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAY 7-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	944.00
JULY 28	338	PRESS ASSN INC: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	670.45
JULY 31	371	AT&T INFORMATION SYSTEMS: MAY 1-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	9.66
AUG. 22	386	BROADCASTING: JUN. 1, 1989 - MAY 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	70.00
	387	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUN. 23-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	243.00
	388	UNITED PRESS INTERNATIONAL INC: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	126.92
	389	CENTRAL DELIVERY SERVICE: MAY 16-22, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	15.00
	390	AMPEX CORP: JUN. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	144.56
	391	ALMANAC OF AMERICAN POLITICS: JUN. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES 1990 ALMANAC	47.45
	392	AMPEX CORP: JUN. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	105.00
AUG. 25	437	KEEPER OF STATIONERY U S SENATE: JUN. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	45.62
AUG. 31	445	EVENING NEWS BROADCASTING CO: JUN. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	275.00
	446	VIDEO DYNAMICS INC: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	337.50
	447	VIDEO DYNAMICS INC: APR. 22 - MAY 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	300.00
	448	VIDEO MONITORING SERVICES OF AMERICA INC: FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	10.00
	449	WASHINGTON INDEPENDENT PRODUCTIONS: JUN. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	225.00
SEPT 11	467	AT&T INFORMATION SYSTEMS: MAY 2 - JUN. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	3.25
	468	SERGEANT AT ARMS U S SENATE: JUN. 5-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	187.81

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

CONFERENCE OF THE MAJORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1989			
SEPT 19	482	GSA: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	$45.00
	483	GSA: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
	484	GSA: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	45.00
	485	GSA: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	15.00
SEPT 22	487	WASHINGTON INTERNATIONAL TELEPORT: JUN. 2-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	919.00
	488	WASHINGTON INTERNATIONAL TELEPORT: MAY 1-16, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	965.00
	489	UNITED PRESS INTERNATIONAL INC: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	126.92
	490	PRESS ASSN INC: AUG. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	670.45
	491	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUL. 26-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	347.50
	492	EVENING NEWS BROADCASTING CO: JUL. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	275.00
	498	VIDEO DYNAMICS INC: JUN. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	300.00
SEPT 27	499	ALL STATE COURIER: JUL. 17 - AUG. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	26.10
	500	ALL STATE COURIER: JUN. 19-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	17.40
	501	ALL STATE COURIER: JUL. 5-12, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	17.40
	502	ALL STATE COURIER: JUN. 6-13, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	26.10
	503	BROADCASTING: SEP. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES BROADCASTING CABLE YEARBOOK	65.00
	504	CENTRAL DELIVERY SERVICE: JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	7.50
	507	EDITOR AND PUBLISHER: AUG. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	70.00
	509	INTERNATIONAL BUSINESS SUPPLIES INC: JUL. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	19.80
	516	UNITED PRESS INTERNATIONAL INC: AUG. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	550.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

CONFERENCE OF THE MAJORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981				
1989				
SEPT 29	517	AT&T INFORMATION SYSTEMS:		
		JUL. 7-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		$6.41
	518	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	519	GSA:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	520	KEEPER OF STATIONERY U S SENATE:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		148.20
	543	KEEPER OF STATIONERY U S SENATE:		
		AUG. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		83.00
	544	PRESS ASSN INC:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		670.45
		WASHINGTON CITY WIRE		
CONFERENCE OF THE MINORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981				
1989				
APR. 17	163	AUTOMATION ELECTRONICS CORP:		
		JAN. 5, 1989:		
		1 DIGITAL LOOP MACHINE		2,855.00
	164	KNOWLEDGE INDUSTRY PUBLICATIONS INC:		
		FEB. 13-17, 1989:		
		REGISTRATION FEE FOR J ROBERT VASTINE JR TO ATTEND THE VIDEO EXPO HELD IN SAN FRANCISCO CA		540.00
	165	PEIRCE PHELPS INC:		
		DEC. 6, 1988:		
		1 MIXER		53.86
	166	PEIRCE PHELPS INC:		
		JAN. 12-18, 1989:		
		1 MICROPHONE	$125.00	
		1 WINDSCREEN	10.00	
		1 GENERATOR	48.00	
		FREIGHT	2.80	
			-------------	185.80
	167	RADIO RESOURCES INC:		
		DEC. 2, 1988:		
		1 PATCH BAY		115.50
JUNE 15	263	J ROBERT VASTINE JR:		
		JAN. 3 - MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	160.25	
		POA, 25 MILES AT $.225 PER MILE	5.62	
		TELEPHONE	.25	
		POSTAGE	2.75	
			-------------	168.87
JUNE 19	264	CAL COM INC:		
		MAY 24, 1989:		
		COMPUTERS (HARDWARE AND SOFTWARE)		213.35
	266	CLINTON COMPUTER:		
		MAY 11, 1989:		
		COMPUTERS (HARDWARE AND SOFTWARE)		3,653.00
	267	GRASS VALLEY GROUP INC:		
		MAR. 22, 1989:		
		OTHER OFFICIAL EXPENSES		49.75
	269	PEIRCE PHELPS INC:		
		MAY 26, 1989:		
		NON-STANDARD ITEMS OF EQUIPMENT		758.00
		TV MONITOR AND ACCESSORIES		
JULY 11	322	J ROBERT VASTINE JR:		
		FEB. 13-18, 1989:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	352.00	
		RENTAL AUTO IN SAN FRANCISCO CA	127.02	
		PARKING	30.00	
		TELEPHONE	18.00	
		PER DIEM EXPENSES, 6 DAYS	620.86	
			-------------	1,147.88
AUG. 31	450	BRAND REX FIBEROPTIC EQUIPMENT AND SERVICES:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		561.75
		OPTICAL METER AND ADAPTER HEAD		
	451	CTL COMMUNICATIONS TELEVIDEO LIMITED:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		388.00
		VIDEO CASSETTE RECORDER		
	452	PEIRCE PHELPS INC:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		1,398.00
		2 MONITORS		

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

CONFERENCE OF THE MINORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1989				
AUG. 31	453	SONY CORP OF AMERICA:		
		JUN. 15-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		$15,715.50
		1 BETA VIDEO-DECK AND 1 3/4" VIDEO DECK		
SEPT 22	494	OCONNOR ENGINEERING LABS:		
		JAN. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		161.75
		BASE PLATFORM ADJUSTMENT MODEL		
	495	VISUAL SYSTEMS CO INC:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		1,562.10
		BOOTH AND FILTER		

FOREIGN TRAVEL UNDER THE AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977

1989				
APR. 11	154	MICHAEL L BOWMAN:		
		JAN. 27-29, 1989:		
		EXPENSES INCURRED BY THE SENATE DELEGATION AUTHORIZED TO TRAVEL ENROUTE FROM WASHINGTON DC TO MUNICH GERMANY:		
		IN FLIGHT MEALS	$769.73	
		CONTROL ROOM COSTS	2,558.28	
		CONTROL ROOM RENTAL	1,915.52	
			-------------	5,243.53
	155	DINERS CLUB:		
		JAN. 7-17, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON ENERGY AND NATURAL RESOURCES:		
		AIRFARE WASHINGTON DC TO GUAM, N MARIANNA ISLANDS, SIAPAN, GUAM TO KORROR, PALAU AND RETURN FOR THE FOLLOWING:		
		JAMES P BEIRNE	3,738.15	
		ALLEN P STAYMAN	3,738.15	
		JAMES T OTOOLE	3,738.15	
		LAURA C HUDSON	3,711.15	
		(LESS CREDIT FOR DOWNGRADING OF TICKETS)	-400.00	
			-------------	14,525.60
	156	JOHN B RITCH III:		
		NOV. 11-20, 1988:		
		EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON FOREIGN RELATIONS:		
		APPROPRIATE HOSPITALITY IN HAMBURG W GERMANY		174.35
	157	BARRY A SKLAR:		
		NOV. 24-28, 1988:		
		EXPENSES INCURRED AS AUTHORIZED BY THE COMMITEE ON FOREIGN RELATIONS:		
		INFLIGHT EXPENSES WASHINGTON DC TO HAVANA CUBA AND RETURN	481.65	
		RENTAL AUTO IN HAVANA	100.00	
		TELEPHONE	385.66	
		APPROPRIATE HOSPITALITY	376.39	
			-------------	1,343.70
	158	ALLEN P STAYMAN:		
		FEB. 23-27, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON ENERGY AND NATURAL RESOURCES:		
		PER DIEM EXPENSES FOR DELEGATION IN SAN JUAN PUERTO RICO, 3 DAYS AT $163.00 PER DAY AND 2 DAYS AT $47.39 PER DAY	2,335.12	
		TELEPHONE	36.16	
		CONTROL ROOM COSTS	100.00	
		RECIPROCAL HOSPITALITY	915.95	
			-------------	3,387.23
	159	SARA ELLEN WALSH:		
		JAN. 4-19, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY THE SENATE DELEGATION AUTHORIZED TO TRAVEL TO S AMERICA:		
		INFLIGHT EXPENSES ENROUTE FROM WASHINGTON DC TO SAO PAULO BRAZIL TO ASUNCION PARAGUAY TO BUENOS AIRES ARGENTINA TO SANTIAGO CHILE TO BRASILIA BRAZIL TO PORTO VELHO BRAZIL TO MANAUS BRAZIL AND RETURN	3,319.51	
		TRAVELERS CHECKS	16.32	
		RECIPROCAL HOSPITALITY AS FOLLOWS:		
		BRAZIL	941.75	
		PARAGUAY	756.01	
		ARGENTINA	363.95	
		CHILE	650.01	
			-------------	6,047.55
MAY 24	221	GARRETT D BOURNE:		
		JAN. 8-15, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON FOREIGN RELATIONS:		
		CONTROLS ROOMS IN ZAMBIA, MALAWI, ZIMBABWE AND NIGERIA	788.17	
		OFFICIAL HOSPITALITY	609.54	
		TRAVEL EXPENSES TO THE CONTINENT OF AFRICA	1,150.20	
			-------------	2,547.91
	222	YVONNE L HOPKINS:		
		MAR. 17-29, 1989:		
		REIMBURSEMENT FOR EXPENSES INCURRED ON BEHALF OF THE U S SENATE DELEGATION AUTHORIZED TO VISIT GREAT BRITIAN, BELGIUM, FRANCE, ITALY AND SWITZERLAND:		
		TRAVELERS CHECKS	14.99	

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

FOREIGN TRAVEL UNDER THE AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977

1989				
MAY 24	222	YVONNE L HOPKINS: (CONTINUED)		
		OFFICIAL HOSPITALITY	$1,142.25	
		REIMBURSEMENT TO THE U S AIR FORCE FOR INFLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES INCURRED EN ROUTE FROM WASHINGTON DC TO ABOVE DESTINATIONS	1,537.62	
			-------------	$2,694.86
	223	JOANNE N PAULK:		
		NOV. 10-23, 1988:		
		REIMBURSEMENT FOR INFLIGHT EXPENSES INCURRED ON BEHALF OF THE U S SENATE DELEGATION AUTHORIZED TO TRAVEL TO THE PHILIPPINES, THAILAND, SINGAPORE AND INDONESIA	4,941.74	
		TRAVELERS CHECKS	31.64	
		OFFICIAL HOSPITALITY AS FOLLOWS:		
		PHILLIPINES	281.68	
		THAILAND	290.92	
		SINGAPORE	276.52	
		INDONESIA	2,244.34	
			-------------	8,066.84
	224	JOANNE N PAULK:		
		JAN. 6-18, 1989:		
		REIMBURSEMENT FOR INFLIGHT EXPENSES INCURRED ON BEHALF OF THE U S SENATE DELEGATION AUTHORIZED TO VISIT BELQUIM, BULGARIA, ROMANIA, CZECHOSLOVAKIA AND AUSTRIA.	1,474.47	
		TRAVELERS CHECKS	15.99	
		OFFICIAL HOSPITALITY AS FOLLOWS:		
		BELGUIM	283.36	
		BULGARIA	168.19	
		ROMANIA	123.91	
		CZECHOSLOVAKIA	170.58	
		AUSTRIA	125.94	
			-------------	2,362.44
MAY 31	240	ARNOLD L PUNARO:		
		NOV. 4 - DEC. 16, 1988:		
		REIMBURSEMENT TO THE US AIR FORCE FOR IN FLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES FOR THE SENATE DELEGATION AUTHORIZED TO TRAVEL EN ROUTE FROM WASHINGTON DC TO KINSHASA ZAIRE, NAIROBI KENYA, CAPE TOWN SOUTH AFRICA, LISBON PORTUGAL AND RETURN	1,000.00	
		TRAVELLERS CHECKS	21.65	
		RECIPROCAL ENTERTAINMENT, CONTROL ROOMS, STATIONERY SUPPLIES, OFFICIAL TELEPHONE CALLS, PHOTOS AND ADMINISTRATIVE EXPENSES	4,543.17	
			-------------	5,564.82
JULY 11	314	VICKI L BONHAM:		
		MAY 3-4, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON ENERGY AND NATURAL RESOURCES:		
		TRAVELERS CHECKS	1.58	
		PARKING	1.50	
		TAXI	35.00	
		PER DIEM EXPENSES IN SAN JUAN PUERTO RICO, 2 DAYS	129.95	
			-------------	168.03
	315	CAROL MARTHA BROWNER:		
		MAY 3-4, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON ENERGY AND NATURAL RESOURCES:		
		TRAVELERS CHECKS	1.58	
		TELEPHONE	3.46	
		TAXI AND LIMOUSINE	85.00	
		PER DIEM EXPENSES IN SAN JUAN PUERTO RICO, 2 DAYS	130.40	
			-------------	220.44
JULY 12	323	BRAVE AUDIO VISUAL INC:		
		JUN. 16-19, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON ENERGY AND NATURAL RESOURCES:		
		RENTAL OF AUDIO VISUAL EQUIPMENT INCLUDING INTERPRETING SERVICES		2,780.00
JULY 18	330	TERRY PAUL:		
		MAR. 26 - APR. 3, 1989:		
		REIMBURSEMENT TO THE US MARINE CORPS FOR IN FLIGHT EXPENSES FOR THE COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS IN TRAVELLING FROM WASHINGTON DC TO BRASILIA BRAZIL, MANAUS BRAZIL, PORTO VELHO BRAZIL, CARACAS VENEZUELA AND RETURN		2,877.91
JULY 27	346	DINERS CLUB:		
		MAY 3-4, 1989:		
		REIMBURSEMENT FOR EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON ENERGY AND NATURAL RESOURCES:		
		AIRFARE FOR VICKI L BONHAM AND CAROL MARTHA BROWNER WASHINGTON DC TO SAN JUAN PUERTO RICO AND RETURN		608.40
JULY 31	369	DANIEL PATRICK MOYNIHAN:		
		JUN. 15-19, 1989:		
		REIMBURSEMENT FOR EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON ENERGY AND NATURAL RESOURCES:		
		JUN. 15-18: PER DIEM EXPENSES IN SAN JUAN PUERTO RICO, 4 DAYS		412.20
AUG. 22	393	SANDRA S MASON:		
		APR. 22-29, 1989:		
		REIMBURSEMENT FOR EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON FOREIGN RELATIONS:		
		TRAIN FARE BONN, W GERMANY TO HEIDELBERG, W GERMANY AND RETURN	98.00	
		BUS AND TAXI	58.78	

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

FOREIGN TRAVEL UNDER THE AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977

Date	No.	Description	Amount	Total
1989				
AUG. 22	393	SANDRA S MASON: (CONTINUED) PER DIEM EXPENSES IN ABOVE CITIES INCLUDING FRANKFORT, W GERMANY AND BRUSSELS, BELGIUM, 8 DAYS	$180.00	$334.79
AUG. 29	444	DINERS CLUB: JUN. 13-18, 1989: AIR TRANSPORTATION FOR THE FOLLOWING MEMBERS OF THE SENATE DELEGATION AUTHORIZED BY THE COMMITTEE ON ENERGY AND NATURAL RESOURCES: JUN. 1[illegible]: JAMES P BEIRNE, PATRICIA TEMPLE AND ALLEN P STAYMAN WASHINGTON DC TO SAN JUAN PUERTO RICO	456.00	
		JUN. 14-18: CAROL MARTHA BROWNER WASHINGTON DC TO SAN JUAN PUERTO RICO AND RETURN	379.20	835.20
SEPT 22	466	YVONNE L HOPKINS: JUN. 23-30, 1989: REIMBURSEMENT TO THE U S ARMY FOR IN-FLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES FOR THE SENATE DELEGATION AS AUTHORIZED BY THE SENATE MAJORITY AND MINORITY LEADERS ENROUTE FROM WASHINGTON DC TO GENEVA SWITZERLAND TO VIENNA AUSTRIA AND RETURN	3,060.68	
		TRAVELERS CHECKS	24.98	
		OFFICIAL HOSPITALITY IN GENEVA, SWITZERLAND	1,316.40	
		OFFICIAL HOSPITALITY IN VIENNA, AUSTRIA	239.38	4,641.44

JACOB K JAVITS FELLOWSHIP UNDER AUTHORITY OF S. RES. 425, AGREED TO JUN. 23, 1988

Date	No.	Description	Amount	Total
1989				
JUNE 30	312	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $358.12 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		1,708.12
JULY 31	376	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $783.96 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		3,033.96
AUG. 31	460	PAYROLL FOR THE MONTH OF AUGUST, 1989 AGENCY CONTRIBUTIONS OF $ 783.95 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		3,033.95
SEPT 29	551	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,301.25 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		5,501.24

RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962

Date	No.	Description	Amount	Total
1989				
APR. 28	190	SENATE RESTAURANT: MAR. 14, 1989: FOOD AND BEVERAGES FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY FRANCISCO FERNANDEZ-ORDONES, MINISTER OF FOREIGN AFFAIRS OF SPAIN		303.00
	191	SENATE RESTAURANT: MAR. 9, 1989: FOOD AND BEVERAGES FURNISHED TO COMMITTEE ON FOREIGN RELATIONS RECEIVING A DELEGATION OF THE NATIONAL PEOPLES CONGRESS OF THE PEOPLES REPUBLIC OF CHINA		231.50
	192	SENATE RESTAURANT: FEB. 3, 1989: FOOD AND BEVERAGES FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING A DELEGATION OF AFRICAN AMBASSADORS		379.00
	193	SENATE RESTAURANT: FEB. 1, 1989: FOOD AND BEVERAGES FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING THE HONORABLE KIM KONG-PIL PRESIDENT OF THE NEW DEMOCRATIC REPUBLICAN PARTY OF THE REPUBLIC OF KOREA AND GUESTS		363.00
	194	SENATE RESTAURANT: MAR. 14, 1989: FOOD AND BEVERAGES FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY MOSHE ARENS, MINISTER OF FOREIGN AFFAIRS OF THE STATE OF ISRAEL		521.70
	195	SENATE RESTAURANT: MAR. 2, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY VINICIO CEREZO, PRESIDENT OF THE REPUBLIC OF GUATEMALA AND GUESTS		838.42
	196	WILLARD INTER-CONTINENTAL: MAR. 2, 1989: FOOD AND BEVERAGE FURNISHED TO THE COMMITTEE ON FOREIGN RELATIONS ON BEHALF OF SENATOR CHRISTOPHER J DODD RECEIVING HIS EXCELLENCY VINICIO CEREZO AREVALO, PRESIDENT OF THE REPUBLIC OF GUATEMALA		844.88
JUNE 29	286	SENATE RESTAURANT: APR. 6, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING MISS AUDREY HEPBURN, UNICEF GOODWILL AMBASSADOR AND GUESTS		627.80
	287	SENATE RESTAURANT: APR. 7, 1989: FOOD AND BEVERAGE FURNISHED TO COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY YITZHAK SHAMIR, PRIME MINISTER OF ISRAEL		565.70

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962

1989				
JUNE 29	288	SENATE RESTAURANT: APR. 4, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY MOHAMED HOSNI MUBARAK, PRESIDENT OF THE ARAB REPUBLIC OF EGYPT		$906.00
	289	SENATE RESTAURANT: APR. 11, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING ALFREDO CRISTIANI, PRESIDENT-ELECT OF THE REPUBLIC OF EL SALVADOR AND GUESTS		476.40
	290	SENATE RESTAURANT: MAY 2, 1989: FOOD AND BEVERAGE FURNISHED TO COMMITTEE ON FOREIGN RELATIONS RECEIVING SIR TREVOR HOLDSWORTH AND BRITISH MEMBERS OF PARLIAMENT		258.00
	291	SENATE RESTAURANT: MAY 3, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY GRO HARLEM BRUNDTLAND, PRIME MINISTER OF THE KINGDOM OF NORWAY		968.14
	292	SENATE RESTAURANT: MAY 5, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY FRANZ VRANITSKY, CHANCELLOR OF THE REPUBLIC OF AUSTRIA		546.03
	293	SENATE RESTAURANT: APR. 17, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING SIR GEOFFREY HOWE, SECRETARY OF STATE FOR FOREIGN AND COMMONWEALTH AFFAIRS OF GREAT BRITIAN AND GUESTS		512.72
	294	SENATE RESTAURANT: APR. 13, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING MANFRED WOERNER, SECRETARY GENERAL OF THE NORTH ATLANTIC TREATY ORGANIZATION		383.00
	295	SENATE RESTAURANT: APR. 10, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY NOBUO MATSUNAGA, AMBASSADOR OF JAPAN AND GUESTS		2,378.25
	296	SENATE RESTAURANT: MAY 15, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING CORNELIO SOMMARUGA, PRESIDENT OF INTERNATIONAL COMMITTEE OF THE RED CROSS		123.00
	297	SENATE RESTAURANT: MAY 17, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY STEN STURE ANDERSSON MINISTER OF FOREIGN AFFAIRS OF SWEDEN		638.41
	298	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAR. 14 - APR. 6, 1989: PHOTOGRAPHIC SERVICES FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING THE FOLLOWING DIGNITARIES:		
		MAR. 14: HIS EXCELLENCY MOSHE ARENS, FOREIGN MINISTER OF ISRAEL	$13.35	
		HIS EXCELLENCY FRANCISCO FERNANDEZ-ORDONEZ, FOREIGN MINISTER OF SPAIN	2.00	
		APR. 4: HIS EXCELLENCY MOHAMED HOSNI MUBARAK, PRESIDENT OF THE ARAB REPUBLIC OF EGYPT	4.00	
		APR. 6: AUDREY HEPBURN, UNICEF GOODWILL AMBASSADOR	59.55	78.90
JULY 24	335	SENATE RESTAURANT: FEB. 22, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING A DELEGATION FROM THE ASSOCIATION OF SOUTHEAST ASIAN NATIONS LED BY HIS EXCELLENCY ALBERT S TALAALLA AMBASSADOR OF MALAYSIA		1,145.17
	336	SENATE RESTAURANT: JUN. 21, 1989: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY HANS DIETRICH GENSCHER VICE CHANCELLOR AND MINISTER OF FOREIGN AFFAIRS OF THE FEDERAL REPUBLIC OF GERMANY		389.00
AUG. 22	394	SENATE RESTAURANT: JUN. 8, 1989: FOOD AND BEVERAGE FURNISHED THE SENATE COMMITTEE ON FOREIGN RELATIONS RECEIVING DR RICARDO ARIAS CALDERON, PRESIDENT OF THE CHRISTIAN DEMOCRATIC PARTY OF THE REPUBLIC OF PANAMA		366.23

SENATE ARMS CONTROL OBSERVER GROUP, UNDER AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989

1989			
JULY 28	343	KEEPER OF STATIONERY U S SENATE: JUN. 22, 1989: STATIONERY SUPPLIES	106.25
JULY 31	353	FINANCIAL CLERK U S SENATE: APR. 13 - JUN. 30, 1989: REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR RICHARD G LUGAR FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP: KENNETH A MYERS	15,089.89

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

SENATE ARMS CONTROL OBSERVER GROUP, UNDER AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989

1989 JULY 31	355	FINANCIAL CLERK U S SENATE: APR. 13 - JUN. 30, 1989: REIMBURSEMENT TO THE DEMOCRATIC POLICY COMMITTEE FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP:		
		SARAH SEWALL DESIGNATED BY THE MAJORITY LEADER	$8,233.31	
		AGENCY CONTRIBUTIONS	2,759.97	$10,993.28
	357	FINANCIAL CLERK U S SENATE: APR. 13 - JUN. 30, 1989: REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP:		
		DAVID J SMITH		12,999.98
	358	FINANCIAL CLERK U S SENATE: JUN. 12-30, 1989: REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP:		
		MIRA R BARATTA		2,586.10
AUG. 9	379	SENATE RESTAURANT: MAY 3 - JUL. 22, 1989: MEAL PROVIDED FOR OFFICIAL RECEPTIONS		83.39
AUG. 25	417	DINERS CLUB: JUN. 29, 1989: OFFICIAL RECEPTION AND REPRESENTATIONAL EXPENSES		2,013.23
	425	FINANCIAL CLERK U S SENATE: MAY 1-31, 1989: REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR TED STEVENS FOR SALARIES PAID TO THE FOLLOWING STAFF DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTOL OBSERVER GROUP:		
		GREGORY F CHAPADOS	7,079.91	
		CAROL M WHITE	7,079.91	14,159.82
	428	FINANCIAL CLERK U S SENATE: JUL. 1-31, 1989: REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR TED STEVENS FOR SALARIES PAID TO THE FOLLOWING STAFF DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP:		
		GREGORY F CHAPADOS	7,079.91	
		CAROL M WHITE	4,083.32	11,163.23
	429	FINANCIAL CLERK U S SENATE: APR. 13-30, 1989: REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR TED STEVENS FOR SALARIES PAID TO THE FOLLOWING STAFF DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP:		
		GREGORY F CHAPADOS	4,247.94	
		CAROL M WHITE	3,527.36	7,775.30
	430	FINANCIAL CLERK U S SENATE: JUN. 1-30, 1989: REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR TED STEVENS FOR SALARIES PAID TO THE FOLLOWING STAFF DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP:		
		GREGORY F CHAPADOS	5,899.92	
		CAROL M WHITE	7,079.91	12,979.83
	431	FINANCIAL CLERK U S SENATE: JUL. 1-31, 1989: REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER FOR SALARIES PAID TO THE FOLLOWING STAFF DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP:		
		MIRA R BARATTA	4,083.33	
		DAVID J SMITH	5,000.00	9,083.33
	432	FINANCIAL CLERK U S SENATE: JUL. 1-31, 1989: REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR RICHARD G LUGAR FOR SALARIES PAID TO AN EMPLOYEE DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP:		
		KENNETH A MYERS		6,034.58
	434	FINANCIAL CLERK U S SENATE: JUL. 1-31, 1989: REIMBURSEMENT TO THE MAJORITY POLICY COMMITTEE FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP:		
		SARAH SEWALL DESIGNATED BY THE MAJORITY LEADER	3,166.66	
		AGENCY CONTRIBUTIONS	1,082.91	4,249.57
	435	FINANCIAL CLERK U S SENATE: APR. 13 - JUN. 21, 1989: REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS		

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

SENATE ARMS CONTROL OBSERVER GROUP, UNDER AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989

1989				
AUG. 25	435	FINANCIAL CLERK U S SENATE: (CONTINUED) CONTROL OBSERVER GROUP: GEORGE W ASHWORTH DESIGNATED BY SENATOR CLAIBORNE PELL		$14,144.39
AUG. 31	456	SERGEANT AT ARMS U S SENATE: JUN. 16, 1989: LONG DISTANCE TELEPHONE SERVICE		36.58
SEPT 8	465	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUL. 5, 1989:		
		4 CONTACT SHEETS	$8.00	
		4 ROLLS OF FILM	8.00	
				16.00
	466	SENATE RESTAURANT: JUL. 18, 1989: EXPENSES INCURRED IN CONNECTION WITH OFFICIAL RECEPTION		23.56
SEPT 13	473	COUNCIL ON FOREIGN RELATIONS: AUG: 3, 1989: 1 COPY OF NEXT MOVES		13.09
SEPT 29	550	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,562.72 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		11,832.15

SENATE ARMS CONTROL OBSERVER GROUP, UNDER AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987, AS AMENDED

1989				
APR. 24	173	FINANCIAL CLERK U S SENATE: JAN. 1-31, 1989: REIMBURSEMENT TO THE CLERK HIRE ACCOUNT OF SENATOR TED STEVENS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE ARMS CONTROL OBSERVER GROUP:		
		WALLACE D BURNETT DESIGNATED BY SENATOR TED STEVENS	5,118.25	
		CAROL M WHITE DESIGNATED BY SENATOR TED STEVENS	5,638.75	
				10,757.00
	174	FINANCIAL CLERK U S SENATE: NOV. 1-30, 1988: REIMBURSEMENT TO THE CLERK HIRE ACCOUNT OF SENATOR TED STEVENS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP:		
		NOV. 1-11, 14-30: WALLACE D BURNETT DESIGNATED BY SENATOR TED STEVENS	4,200.00	
		NOV. 1, 10-30: CAROL M WHITE DESIGNATED BY SENATOR TED STEVENS	3,615.33	
				7,815.33
	175	FINANCIAL CLERK U S SENATE: OCT. 1-31, 1988: REIMBURSEMENT TO THE CLERK HIRE ACCOUNT OF SENATOR TED STEVENS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE ARMS CONTROL OBSERVER GROUP:		
		WALLACE D BURNETT DESIGNATED BY SENATOR TED STEVENS	4,500.00	
		CAROL M WHITE DESIGNATED BY SENATOR TED STEVENS	4,930.00	
				9,430.00
	176	FINANCIAL CLERK U S SENATE: FEB. 1-28, 1989: REIMBURSEMENT TO THE CLERK HIRE ACCOUNT OF SENATOR TED STEVENS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE ARMS CONTROL OBSERVER GROUP:		
		FEB. 1-20: WALLACE D BURNETT DESIGNATED BY SENATOR TED STEVENS	4,719.94	
		FEB. 21-28: GREGORY F CHAPADOS DESIGNATED BY SENATOR TED STEVENS	2,359.97	
		CAROL M WHITE DESIGNATED BY SENATOR TED STEVENS	5,638.75	
				12,718.66
	177	FINANCIAL CLERK U S SENATE: DEC. 1-31, 1988: REIMBURSEMENT TO THE CLERK HIRE ACCOUNT OF SENATOR TED STEVENS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP:		
		WALLACE D BURNETT DESIGNATED BY SENATOR TED STEVENS	3,888.88	
		CAROL M WHITE DESIGNATED BY SENATOR TED STEVENS	5,373.33	
				9,262.21
	178	FINANCIAL CLERK U S SENATE: JAN. 1 - FEB. 28, 1989: REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES FOR SALARIES PAID TO LUCIA M CHAVEZ DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP		5,465.32
	179	FINANCIAL CLERK U S SENATE: OCT. 1 - DEC. 31, 1988: REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP:		
		LUCIA M CHAVEZ	7,875.00	
		ROBERT G BELL	21,262.50	
				29,137.50
	180	FINANCIAL CLERK U S SENATE: OCT. 1 - DEC. 31, 1988: REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER FOR SALARIES PAID TO DAVID J SMITH WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP		14,100.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

SENATE ARMS CONTROL OBSERVER GROUP, UNDER AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987, AS AMENDED

1989				
APR. 24	181	FINANCIAL CLERK U S SENATE: JAN. 9 - MAR. 31, 1989: REIMBURSEMENT TO THE DEMOCRATIC POLICY COMMITTEE FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP: SARAH SEWALL		$8,761.09
	182	FINANCIAL CLERK U S SENATE: JAN. 1 - MAR. 31, 1989: REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER FOR SALARIES PAID TO AN EMPLOYEE DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP: DAVID J SMITH		15,000.00
MAY 11	212	FINANCIAL CLERK U S SENATE: OCT. 1 - DEC. 31, 1988: REIMBURSEMENT TO THE OFFICE ACCOUNT OF SENATOR RICHARD G LUGAR FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP: KENNETH A MYERS DESIGNATED BY SENATOR RICHARD G LUGAR		18,103.74
	213	FINANCIAL CLERK U S SENATE: JAN. 1 - MAR. 31, 1989: REIMBURSEMENT TO THE OFFICE ACCOUNT OF SENATOR RICHARD G LUGAR FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP: KENNETH A MYERS DESIGNATED BY SENATOR RICHARD G LUGAR		18,103.74
MAY 30	228	FINANCIAL CLERK U S SENATE: MAR. 1-31, 1989: REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP: GEORGE W ASHWORTH DESIGNATED BY SENATOR CLAIBORNE PELL		6,149.75
	229	FINANCIAL CLERK U S SENATE: JAN. 9 - MAR. 31, 1989: REIMBURSEMENT TO THE DEMOCRATIC POLICY COMMITTEE FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP: SARAH SEWALL DESIGNATED BY THE MAJORITY LEADER	$8,655.53	
		AGENCY CONTRIBUTIONS	2,861.74	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-8,761.09	
			-------------	2,756.18
JUNE 15	282	FINANCIAL CLERK U S SENATE: JAN. 1 - FEB. 28, 1989: REIMBURSEMENT TO THE SENATE ARMED SERVICES COMMITTEE FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP: ROBERT G BELL DESIGNATED BY SENATOR SAM NUNN		12,782.53
JULY 31	352	FINANCIAL CLERK U S SENATE: APR. 1-12, 1989: REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR RICHARD G LUGAR FOR SALARIES PAID TO AS EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP: KENNETH A MYERS		2,413.82
	354	FINANCIAL CLERK U S SENATE: APR. 1-12, 1989: REIMBURSEMENT TO THE DEMOCRATIC POLICY COMMITTEE FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP: SARAH SEWALL DESIGNATED BY THE MAJORITY LEADER	1,266.66	
		AGENCY CONTRIBUTIONS	488.81	
			-------------	1,755.47
	356	FINANCIAL CLERK U S SENATE: APR. 1-12, 1989: REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER FOR SALARIES PAID AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP: DAVID J SMITH		1,999.99
AUG. 25	426	FINANCIAL CLERK U S SENATE: MAR. 1-31, 1989: REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR TED STEVENS FOR SALARIES PAID TO THE FOLLOWING STAFF DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP: MAR. 1-16, 23-31: GREGORY F CHAPADOS	5,663.92	
		CAROL M WHITE	6,359.32	
			-------------	12,023.24
	427	FINANCIAL CLERK U S SENATE: APR. 1-12, 1989: REIMBURSEMENT TO THE OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT OF SENATOR TED STEVENS FOR SALARIES PAID TO THE FOLLOWING STAFF DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP: GREGORY F CHAPADOS	2,831.96	
		CAROL M WHITE	2,831.96	
			-------------	5,663.92

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

SENATE ARMS CONTROL OBSERVER GROUP, UNDER AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987, AS AMENDED

1989				
AUG. 25	433	FINANCIAL CLERK U S SENATE:		
		APR. 1-12, 1989:		
		REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS FOR SALARIES PAID TO AND EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE ARMS CONTROL OBSERVER GROUP:		
		GEORGE W ASHWORTH DESIGNATED BY SENATOR CLAIBORNE PELL		$2,459.89

SENATE CENTRAL AMERICAN NEGOTIATIONS OBSERVER GROUP UNDER AUTHORITY OF S. RES. 106, AGREED TO APR. 13, 1989

1989				
AUG. 31	461			
		UNDER AUTHORITY OF S RES 106, AGREED TO APR. 13, 1989:		
		PAYROLL FOR THE MONTH OF AUGUST, 1989		
		AGENCY CONTRIBUTIONS OF $ 748.56		7,748.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATE CENTRAL AMERICAN NEGOTIATIONS OBSERVER GROUP UNDER AUTHORITY OF S. RES. 273, AGREED TO AUG. 7, 1987

1989				
APR. 28	204	LORNE W CRANER:		
		MAR. 15, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY THE CENTRAL AMERICAN OBSERVER GROUP:		
		AIRFARE WASHINGTON DC TO NEW YORK NY	$198.00	
		PARKING	18.00	
		TAXI	14.35	
			-------------	230.35
	207			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,879.76		12,263.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 31	245			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,669.49		11,376.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 30	311			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $850.06		7,850.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 31	377			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $835.56		7,835.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATE DELEGATION HOSTING AN INT'L CONFERENCE UNDER THE AUTHORITY OF S RES 171, AGREED TO 8/4/89

1989				
SEPT 26	549			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $630.28		2,630.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATE IMPEACHMENT TRIAL COMMITTEE UNDER THE AUTH. OF S RES 38, AGREED TO 3/16/89, AS AMENDED

1989				
MAY 24	225	KEEPER OF STATIONERY U S SENATE:		
		APR. 12-27, 1989:		
		STATIONERY AND OTHER OFFICE SUPPLIES		348.92
MAY 31	246			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $719.09		5,590.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 12	250	KEEPER OF STATIONERY U S SENATE:		
		MAY 9-31, 1989:		
		STATIONERY AND OTHER OFFICE SUPPLIES		321.96
JUNE 19	268	MILLER REPORTING CO INC:		
		MAR. 17 - APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		847.00
JUNE 21	280	M G LAROCCA:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON-STANDARD ITEMS OF EQUIPMENT		596.00
		VIDEO CASSETTE RECORDER AND TELEVISION		
	283	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES (PHOTO AND RECORDING)		69.00
JUNE 23	285	MILLER REPORTING CO INC:		
		MAY 17-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		561.60
JUNE 30	302	FEDERAL EXPRESS CORP:		
		MAY 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		28.75
	313			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $2,239.67		13,226.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	320	MARK A KLUGHEIT:		
		JUN. 5-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		2,480.16
		11 DAYS AT $209.72 PER DAY		
		AGENCY CONTRIBUTIONS: $173.24		
JULY 13	324	MILLER REPORTING CO INC:		
		APR. 12-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		585.60

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

SENATE IMPEACHMENT TRIAL COMMITTEE UNDER THE AUTH. OF S RES 38, AGREED TO 3/16/89, AS AMENDED

1989				
JULY 13	325	WILLIAM JONES:		
		JUN. 18-22, 1989:		
		ATTENDANCE AS A WITNESS BEFORE THE U S SENATE IMPEACHMENT TRIAL COMMITTEE		$1,500.00
	326	WILLIAM JONES:		
		JUL. 7-11, 1989:		
		ATTENDANCE AS A WITNESS BEFORE THE U S SENATE IMPEACHMENT TRIAL COMMITTEE		1,500.00
JULY 18	329	HEMPHILL PRIDE:		
		JUL. 15-18, 1989:		
		ATTENDANCE AS A WITNESS:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	$18.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 4 DAYS	113.08	
			-------------	141.08
JULY 25	337	GLENN A WHITTLE:		
		JUL. 24-25, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA TO AND FROM AIRPORT, 44.5 MILES AT $.225 PER MILE	10.00	
		PARKING	6.00	
		TAXI	25.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	171.85	
			-------------	212.85
JULY 26	342	SERGEANT AT ARMS U S SENATE:		
		APR. 5 - MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		210.18
JULY 31	348	MARK A KLUGHEIT:		
		JUN. 19-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		2,254.69
		10 DAYS AT $209.72 PER DAY		
		AGENCY CONTRIBUTIONS: $157.49		
	350	FEDERAL EXPRESS CORP:		
		JUN. 9-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		19.50
	351	FEDERAL EXPRESS CORP:		
		MAY 25-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		38.50
	361	MARK A KLUGHEIT:		
		JUL. 3-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		3,156.57
		14 DAYS AT $209.72 PER DAY		
		AGENCY CONTRIBUTIONS: $220.49		
	363	DAVID L THOMAS:		
		JUL. 12-14, 1989:		
		ATTENDANCE AS A WITNESS:		
		TAXI	45.40	
		TELEPHONE	.50	
		PARKING	24.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	193.43	
			-------------	263.33
	364	JEFFREY A MILLER:		
		JUL. 13-17, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE FT LAUDERDALE FL TO WASHINGTON DC TO NEW HAVEN CT TO WASHINGTON DC AND RETURN	1,094.00	
		TAXI	60.00	
		JUL. 13-14, 16-17: PER DIEM EXPENSES, 4 DAYS	299.77	
			-------------	1,453.77
	365	MARK A KLUGHEIT:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		16.50
	366	MILLER REPORTING CO INC:		
		JUN. 7-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		1,875.90
	367	JAMES GUNN:		
		JUL. 24-27, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MIAMI FL TO WASHINGTON DC AND RETURN	322.00	
		RENTAL AUTO IN WASHINGTON DC	67.03	
		TELEPHONE	11.95	
		PARKING	24.00	
		PER DIEM EXPENSES, 4 DAYS	358.52	
			-------------	783.50
	370	FEDERAL EXPRESS CORP:		
		JUN. 23-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		35.75
	373	KEEPER OF STATIONERY U S SENATE:		
		JUN. 6-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		601.71

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

SENATE IMPEACHMENT TRIAL COMMITTEE UNDER THE AUTH. OF S RES 38, AGREED TO 3/16/89, AS AMENDED

1989				
JULY 31	375			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $3,187.46		$17,446.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 16	380	DINERS CLUB:		
		JUL. 15-16, 1989:		
		AIRFARE FOR HEMPHILL PRIDE COLUMBIA SC TO WASHINGTON DC AND RETURN		228.00
	381	DINERS CLUB:		
		JUL. 13-14, 1989:		
		JUL. 13, 14: AIRFARE FOR DONNA MYRILL NEW YORK NY TO WASHINGTON DC AND RETURN - 2 TRIPS		220.00
	382	DONNA MYRILL:		
		JUL. 13-14, 1989:		
		JUL. 13: TAXI	$20.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 1 DAY	19.62	
		JUL. 14: TAXI	11.30	
		PARKING	12.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 1 DAY	6.00	
			-------------	68.92
	383	FEDERAL EXPRESS CORP:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		29.25
	384	MEAD DATA CENTRAL:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		573.98
AUG. 22	385	ALBERT BLOCKER:		
		JUL. 17-19, 1989:		
		ATTENDANCE AS A WITNESS:		
		TAXI	22.00	
		JUL. 19: PER DIEM EXPENSES IN WASHINGTON DC, 1 DAY	13.25	
			-------------	35.25
	386	SERGEANT AT ARMS U S SENATE:		
		JUN. 1-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		1,063.84
	387	PETER FERGUSON:		
		JUL. 25, 1989:		
		ATTENDANCE AS A WITNESS:		
		TELEPHONE	.75	
		TAXI	20.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 1 DAY	10.00	
			-------------	30.75
	388	CAROLYN R MCIVER:		
		JUL. 19, 1989:		
		ATTENDANCE AS A WITNESS:		
		TELEPHONE	3.50	
		TAXI	76.50	
		PER DIEM EXPENSES IN WASHINGTON DC, 1 DAY	41.50	
			-------------	121.50
	389	ELEANOR GOLAR-WILLIAMS:		
		JUL. 17-19, 1989:		
		ATTENDANCE AS A WITNESS:		
		PARKING	9.00	
		TAXI	29.70	
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	227.10	
			-------------	265.80
	400	H PAUL RICO:		
		JUL. 25, 1989:		
		ATTENDANCE AS A WITNESS:		
		TAXI	20.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 1 DAY	27.71	
			-------------	47.71
	401	H PAUL RICO:		
		JUL. 11-14, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MIAMI FL TO WASHINGTON DC AND RETURN	580.00	
		TAXI	42.50	
		TELEPHONE	16.39	
		PER DIEM EXPENSES, 4 DAYS	395.82	
			-------------	1,034.71
	402	ANTHONY AMOROSO:		
		JUL. 24-26, 1989:		
		ATTENDANCE AS A WITNESS:		
		TAXI	21.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	268.66	
			-------------	290.41
	403	PATRICK CASEY MCGANNON:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		42.38
AUG. 23	405	MARILYN CARTER:		
		JUL. 25-28, 1989:		
		ATTENDANCE AS A WITNESS:		
		TAXI	31.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	139.18	
			-------------	170.18

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

SENATE IMPEACHMENT TRIAL COMMITTEE UNDER THE AUTH. OF S RES 38, AGREED TO 3/16/89, AS AMENDED

1989				
AUG. 23	406	ELEANOR GOLAR-WILLIAMS:		
		JUL. 25-27, 1989:		
		ATTENDANCE AS A WITNESS:		
		TAXI	$33.35	
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	234.03	
			-------------	$267.38
	407	HENRY LATIMER:		
		JUL. 25-27, 1989:		
		ATTENDANCE AS A WITNESS:		
		TAXI AND LIMOUSINE	18.00	
		PARKING	21.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	224.05	
			-------------	263.05
	408	JESSE J MCCARY JR:		
		JUL. 25-26, 1989:		
		ATTENDANCE AS A WITNESS:		
		TAXI	23.00	
		PARKING	20.00	
		TELEPHONE	12.42	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	242.00	
			-------------	297.42
	409	CAROLYN MCIVER:		
		JUL. 26, 1989:		
		ATTENDANCE AS A WITNESS:		
		TAXI	69.50	
		PER DIEM EXPENSES IN WASHINGTON DC, 1 DAY	25.00	
			-------------	94.50
	410	PEARL MAPP:		
		JUL. 26-27, 1989:		
		ATTENDANCE AS A WITNESS:		
		TAXI FOR TRIP TO WASHINGTON DC		19.60
	411	HERMAN C PERRY:		
		JUL. 16-18, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE AUSTIN TX TO WASHINGTON DC AND RETURN		644.00
	412	SHIRLEY PRIDE:		
		JUL. 27, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA TO AND FROM AIRPORT, 140 MLES AT $.225 PER MILE	31.50	
		TAXI AND LIMOUSINE	33.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 1 DAY	25.30	
			-------------	89.80
	413	CYNTHIA A ROGERS:		
		JUL. 17-19, 1989:		
		ATTENDANCE AS A WITNESS:		
		TAXI	16.65	
		PARKING	21.50	
			-------------	38.15
	414	BETTY A WILLIAMS:		
		JUL. 17-28, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA MIRAMAR FL TO, IN AND AROUND WASHINGTON DC AND RETURN, 2,150 MILES AT $.225 PER MILE	483.75	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 12 DAYS	759.61	
			-------------	1,243.86
AUG. 25	415	MARTIN R RASKIN:		
		JUL. 30 - AUG. 1, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MIAMI FL TO WASHINGTON DC AND RETURN	358.00	
		TAXI	13.00	
		PER DIEM EXPENSES, 3 DAYS	71.00	
			-------------	442.00
	416	ANDREW J CHISHOM:		
		JUL. 30 - AUG. 1, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA COLUMBIA SC TO WASHINGTON DC AND RETURN, 800 MILES AT $.225 PER MILE	180.00	
		PARKING	12.00	
		TAXI	6.00	
		TELEPHONE	3.75	
		PER DIEM EXPENSES, 3 DAYS	242.87	
			-------------	444.62
	418	DINERS CLUB:		
		JUL. 24-25, 1989:		
		AIRFARE FOR THE FOLLOWING MIAMI FL TO WASHINGTON DC AND RETURN:		
		JUL. 24-25: GLENN A WHITTLE	600.00	
		JUL. 25: PETER FERGUSON	300.00	
			-------------	900.00
	419	DINERS CLUB:		
		JUL. 12-26, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUL. 12-14: DAVID L THOMAS W PALM BEACH FL TO WASHINGTON DC AND RETURN	242.00	
		JUL. 24-26: ANTHONY AMOROSO MIAMI FL TO WASHINGTON DC AND RETURN	300.00	
		JUL. 25: H PAUL RICO MIAMI FL TO WASHINGTON DC AND RETURN	304.00	
			-------------	846.00
	420	DINERS CLUB:		
		JUL. 17-19, 1989:		
		AIRFARE FOR THE FOLLOWING COLUMBIA SC TO WASHINGTON DC AND RETURN:		
		JUL. 19: CAROLYN MCIVER	226.00	

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

SENATE IMPEACHMENT TRIAL COMMITTEE UNDER THE AUTH. OF S RES 38, AGREED TO 3/16/89, AS AMENDED

1989				
AUG. 25	420	DINERS CLUB: (CONTINUED)		
		JUL. 17-19: ELEANOR GOLAR-WILLIAMS	$226.00	
			------------	$452.00
	421	JAMES M DEICHERT:		
		JUL. 8-11, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE ATLANTA GA TO WASHINGTON DC AND RETURN	258.00	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
		PARKING	12.00	
		TELEPHONE	3.00	
		TAXI AND SUBWAY	29.70	
		PER DIEM EXPENSES, 4 DAYS	418.20	
			------------	735.30
	422	ESSIE M THOMPSON:		
		JUL. 13-14, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA VALRICO FL TO TAMPA FL AND RETURN, 46 MILES AT $.225 PER MILE	10.35	
		PARKING	14.00	
		TAXI	21.75	
		PER DIEM EXPENSES IN TAMPA FL AND WASHINGTON DC, 2 DAYS	110.01	
			------------	156.11
	424	MILLER REPORTING CO INC:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		241.20
AUG. 29	441	DINERS CLUB:		
		JUL. 25-27, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUL. 26: CAROLYN MCIVER COLUMBIA SC TO WASHINGTON DC AND RETURN	336.00	
		JUL. 25-27: HENRY LATIMER FT LAUDERDALE FL TO WASHINGTON DC AND RETURN	300.00	
		JUL. 25-27: ELEANOR GOLAR-WILLIAMS COLUMBIA SC TO WASHINGTON DC AND RETURN	226.00	
		JUL. 25-26: JESSE J MCCRARY JR MIAMI FL TO WASHINGTON DC AND RETURN	443.00	
		JUL. 27: SHIRLEY PRIDE NEWARK NJ TO WASHINGTON DC AND RETURN	164.00	
		JUL. 25: MARILYN CARTER MIAMI FL TO WASHINGTON DC	154.00	
			------------	1,623.00
	442	FEDERAL EXPRESS CORP:		
		JUL. 6-7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		73.25
	443	KEEPER OF STATIONERY U S SENATE:		
		JUL. 6-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		901.9
AUG. 31	454	AT&T INFORMATION SYSTEMS:		
		MAY 24 - JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		16.24
	455	MARK A KLUGHEIT:		
		JUL. 24 - AUG. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		3,833.01
		17 DAYS AT $209.72 PER DAY		
		AGENCY CONTRIBUTIONS: $267.77		
	459			
		PAYROLL FOR THE MONTH OF AUGUST, 1989		
		AGENCY CONTRIBUTIONS OF $ 3864.92		20,573.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	463	FEDERAL EXPRESS CORP:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.7
	464	MEAD DATA CENTRAL:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,114.72
SEPT 11	469	DINERS CLUB:		
		JUL. 13-14, 1989:		
		AIRFARE FOR ESSIE M THOMPSON TAMPA FL TO WASHINGTON DC AND RETURN		314.0
SEPT 13	470	JIMMIE C HARMON:		
		JUL. 28 - AUG. 2, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA WALTERBORO SC TO, IN AND AROUND WASHINGTON DC AND RETURN, 1,084 MILES AT $.225 PER MILE	243.90	
		PARKING	4.00	
		FAXING OF DOCUMENTS	11.00	
		PER DIEM EXPENSES, 5 DAYS	197.91	
			------------	456.8
	471	ROY G PHILLIPS:		
		JUL. 25-27, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MIAMI FL TO WASHINGTON DC AND RETURN	590.00	
		TAXI AND LIMOUSINE	32.73	
		PER DIEM EXPENSES, 3 DAYS	136.65	
			------------	759.3

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

SENATE IMPEACHMENT TRIAL COMMITTEE UNDER THE AUTH. OF S RES 38, AGREED TO 3/16/89, AS AMENDED

1989				
SEPT 13	472	EDWARD RODGERS:		
		JUL. 26-27, 1989:		
		ATTENDANCE AS A WITNESS:		
		TELEPHONE	$.50	
		TAXI	18.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	110.08	
			-------------	$128.58
SEPT 14	475	MILLER REPORTING CO INC:		
		JUL. 10 - AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		4,050.00
SEPT 18	477	MILLER REPORTING CO INC:		
		JUL. 10-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		6,699.20
	478	MILLER REPORTING CO INC:		
		MAY 18 - JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		14,070.05
SEPT 19	481	MATTHEW J PERRY:		
		JUL. 26-27, 1989:		
		ATTENDANCE AS A WITNESS:		
		TAXI	24.00	
		PARKING	5.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	141.06	
			-------------	170.06
SEPT 22	496	AT&T INFORMATION SYSTEMS:		
		JUN. 29 - JUL. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		346.05
SEPT 25	497	MEAD DATA CENTRAL:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		1,291.62
	498	SERGEANT AT ARMS U S SENATE:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		5.00
SEPT 27	505	DINERS CLUB:		
		JUL. 26-27, 1989:		
		AIRFARE FOR MATTHEW J PERRY COLUMBIA SC TO WASHINGTON DC AND RETURN		299.00
	506	DINERS CLUB:		
		JUL. 23-27, 1989:		
		AIRFARE AS FOLLOWS:		
		JUL. 23-24: PATRICIA THOMAS MIAMI FL TO WASHINGTON DC AND RETURN	300.00	
		JUL. 26-27: EDWARD RODGERS W PALM BEACH FL TO WASHINGTON DC AND RETURN	242.00	
			-------------	542.00
	508	FEDERAL EXPRESS CORP:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		9.75
	511	PATRICIA THOMAS:		
		JUL. 23-24, 1989:		
		ATTENDANCE AS A WITNESS:		
		TAXI	18.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	200.71	
			-------------	218.71
SEPT 29	525	KEEPER OF STATIONERY U S SENATE:		
		AUG. 4-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		625.35
	527	MARK A KLUGHEIT:		
		AUG. 14 - SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		CONSULTANTS		4,734.87
		21 DAYS AT $209.72 PER DAY		
		AGENCY CONTRIBUTIONS: $330.75		
	528	ROBERTO MARTINEZ:		
		JUL. 17-21, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MIAMI FL TO WASHINGTON DC AND RETURN	632.00	
		TAXI	31.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 5 DAYS	605.00	
			-------------	1,269.50
	529	MILLER REPORTING CO INC:		
		JUL. 31 - AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		6,567.05
	533	SERGEANT AT ARMS U S SENATE:		
		JUL. 3-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.43
	534	SERGEANT AT ARMS U S SENATE:		
		JUN. 21 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		580.04

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

SENATE IMPEACHMENT TRIAL COMMITTEE UNDER THE AUTH. OF S RES 38, AGREED TO 3/16/89, AS AMENDED

1989				
SEPT 29	535	SERGEANT AT ARMS U S SENATE:		
		JUL. 1 - AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		$10.5
	536	LANNY G SUMPTER:		
		JUL. 23-25, 1989:		
		ATTENDANCE AS A WITNESS:		
		PARKING	$18.00	
		TAXI	7.50	
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	193.43	
			-------------	218.9
	542	COMPUTER SUPPORT SYSTEMS:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMPUTERS (HARDWARE AND SOFTWARE)		40.0
	547			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $3,315.84		15,722.8
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATE IMPEACHMENT TRIAL COMMITTEE UNDER THE AUTH. OF S. RES. 128, AGREED TO MAY 11, 1989 AS AMENDED

1989				
SEPT 27	510	MILLER REPORTING CO INC:		
		JUL. 13-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		616.1
	512	PATRICK CASEY MCGANNON:		
		AUG. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		330.7
SEPT 29	522	WILLIAM L DENTON:		
		SEP. 11-12, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BILOXI MS TO WASHINGTON DC TO JACKSON MS	774.00	
		TAXI	25.20	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	170.25	
			-------------	969.4
	523	FEDERAL EXPRESS CORP:		
		AUG. 11-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS		
		RELATING TO OFFICIAL BUSINESS		128.2
	524	BENJAMIN F GRAVES:		
		SEP. 11-12, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BILOXI MS TO WASHINGTON DC AND RETURN	630.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 2 DAYS	108.20	
			-------------	750.2
	526	KEEPER OF STATIONERY U S SENATE:		
		AUG. 11-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		241.6
	530	PETER BEER:		
		SEP. 11-12, 1989:		
		ATTENDANCE AS A WITNESS IN AN UNOFFICIAL CAPACITY:		
		TELEPHONE	.75	
		TAXI	68.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	99.75	
			-------------	168.5
	531	GEORGE W SAXON:		
		SEP. 11-12, 1989:		
		ATTENDANCE AS A WITNESS:		
		TAXI	20.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	114.00	
			-------------	134.0
	537	KENNETH P WHITE-SPUNNER:		
		AUG. 23 - SEP. 8, 1989:		
		ATTENDANCE AS A WITNESS:		
		AUG. 23-24: POA MAGNOLIA SPRINGS AL TO BILOXI MS AND RETURN, 208 MILES AT $.225 PER MILE	46.80	
		PER DIEM EXPENSES, 2 DAYS	46.52	
		SEP. 6-8: POA MAGNOLIA SPRINGS AL TO MOBILE AL AND RETURN, 100 MILES AT $.225 PER MILE	22.50	
		PARKING	9.00	
		AIRFARE MOBILE AL TO WASHINGTON DC AND RETURN	238.00	
			-------------	362.8
	548			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $538.63		4,840.3
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

UNITED STATES SENATE

1989				
APR. 13	162	THOMAS L CARTER:		
		MAR. 16-24, 1989:		
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $137.50 PER DAY WHEN ACTUALLY EMPLOYED - 9 DAYS	1,237.50	
		AGENCY CONTRIBUTIONS	92.93	
			-------------	1,330.4
APR. 19	169	THOMAS L CARTER:		
		APR. 1-14, 1989:		
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $137.50 PER DAY WHEN ACTUALLY EMPLOYED - 14 DAYS	1,925.00	
		AGENCY CONTRIBUTIONS	144.56	
			-------------	2,069.5

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

UNITED STATES SENATE

1989				
APR. 19	170	ROBERT B DOVE: APR. 1-15, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	$3,232.20	
		AGENCY CONTRIBUTIONS	242.73	$3,474.93
	171	ERNST AND WHINNEY: JAN. 1-31, 1989: SERVICES RENDERED ON A CONTRACT FEE BASIS		5,130.00
APR. 24	172	KYRON S BUSHROD: MAR. 7, 1989: REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE INCURRED IN SENATE PARKING LOT		250.00
APR. 28	197	WILLIAM M COCHRANE: APR. 1-20, 1989: SERVICES RENDERED AS A CONSULTANT TO THE PRESIDENT PRO TEMPORE OF THE SENATE AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS - APR. 1-8, 10-13, 17-20:	3,858.40	
		AGENCY CONTRIBUTIONS	55.94	3,914.34
	198	THOMAS L CARTER: APR. 16-27, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $137.50 PER DAY WHEN ACTUALLY EMPLOYED - 12 DAYS	1,650.00	
		AGENCY CONTRIBUTIONS	123.91	1,773.91
	199	ROBERT B DOVE: APR. 16-30, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	3,232.20	
		AGENCY CONTRIBUTIONS	242.76	3,474.96
	202	SLADE GORTON: NOV. 28 - DEC. 2, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SEATTLE TO WASHINGTON DC AND RETURN (UNDER AUTHORITY OF P.L. 95-355 APPROVED SEPTEMBER 8, 1978)		358.00
	205	MICHAEL B KELLY: APR. 10, 1989: REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURRED ON THE SENATE PARKING LOT		361.47
	208	OFFICE OF PERSONNEL MANAGEMENT: APR. 1-30, 1989: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS		11,592.00
MAY 31	235	ROBERT B DOVE: MAY 1-15, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	3,232.20	
		AGENCY CONTRIBUTIONS	242.73	3,474.93
	236	THOMAS L CARTER: MAY 1-15, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $137.50 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	,062.50	
		AGENCY CONTRIBUTIONS	154.89	2,217.39
	237	WILLIAM M COCHRANE: MAY 1-20, 1989: SERVICES RENDERED AS A CONSULTANT TO THE PRESIDENT PRO TEMPORE AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS - MAY 1-6, 8-11, 15-20	3,858.40	
		AGENCY CONTRIBUTIONS	55.95	3,914.35
	238	GINA DESPRES: MAY 1-25, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 22 DAYS - MAY 1-6, 8-13, 15-20, 22-25	5,305.30	
		AGENCY CONTRIBUTIONS	398.42	5,703.72
	243	OFFICE OF PERSONNEL MANAGEMENT: MAY 1-31, 1989: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS IN ACCORDANCE WITH P. L. 94-397, APPROVED 9/3/76		11,592.00
JUNE 8	249	PENNY L MCLAUGHLIN: MAY 16, 1989: AN AMOUNT DUE HER AS WIDOW OF PETER J MCLAUGHLIN, AN EMPLOYEE OF THE SENATE AT THE TIME OF HIS DEATH A SUM EQUAL TO FIVE MONTHS COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		12,900.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

UNITED STATES SENATE 1989				
JUNE 13	253	THOMAS L CARTER:		
		MAY 16-26, 1989:		
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $137.50 PER DAY WHEN ACTUALLY EMPLOYED - 11 DAYS	$1,512.50	
		AGENCY CONTRIBUTIONS	113.61	
			-------------	$1,626.11
	254	ROBERT B DOVE:		
		MAY 16-30, 1989:		
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	3,232.20	
		AGENCY CONTRIBUTIONS	242.75	
			-------------	3,474.95
JUNE 19	273	U S TREASURY:		
		OCT. 1 - DEC. 31, 1988:		
		REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO U S SENATE EMPLOYEES UNDER AUTHORITY OF P. L. 96-499 APPROVED 12/5/80		3,854.00
	274	U S TREASURY:		
		OCT. 1 - DEC. 31, 1988:		
		REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO U S SENATE EMPLOYEES UNDER AUTHORITY OF P. L. 96-499 APPROVED 12/5/80		54,774.00
JUNE 21	276	THOMAS L CARTER:		
		JUN. 1-15, 1989:		
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $137.50 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	2,062.50	
		AGENCY CONTRIBUTIONS	154.89	
			-------------	2,217.39
	277	ROBERT B DOVE:		
		JUN. 1-15, 1989:		
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	3,232.20	
		AGENCY CONTRIBUTIONS	242.73	
			-------------	3,474.93
JUNE 30	305	WILLIAM M COCHRANE:		
		JUN. 1-22, 1989:		
		SERVICES RENDERED AS A CONSULTANT TO THE PRESIDENT PRO TEMPORE AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - JUN. 1-8, 12-14, 18-22 - 16 DAYS	3,858.40	
		AGENCY CONTRIBUTIONS	55.94	
			-------------	3,914.34
	306	ROBERT B DOVE:		
		JUN. 16-30, 1989:		
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	3,232.20	
		AGENCY CONTRIBUTIONS	242.73	
			-------------	3,474.93
	308	OFFICE OF PERSONNEL MANAGEMENT:		
		APR. 1 - JUN. 30, 1989:		
		AGENCY CONTRIBUTIONS FOR MARK L SCHNEIDER AN EMPLOYEE TRANSFERRED TO AN INTERNATIONAL ORGANIZATION AND IN A LEAVE WITHOUT PAY STATUS FROM THE U S SENATE, UNDER AUTHORITY OF TITLE 5 U S CODE 3581-3584		1,058.58
	309	OFFICE OF PERSONNEL MANAGEMENT:		
		JUN. 1-30, 1989:		
		PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS IN ACCORDANCE WITH P. L. 94-397, APPROVED SEP. 3, 1976		11,592.00
JULY 11	316	GINA DESPRES:		
		MAY 26 - JUN. 23, 1989:		
		SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - MAY 26-27, 29-31, JUN. 1-3, 5-10, 12-17, 19-23 - 25 DAYS	6,028.75	
		AGENCY CONTRIBUTIONS	452.76	
			-------------	6,481.51
	321	TERRY L MOORE:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE DUE TO COLLISION WITH U S SENATE AUTOMOBILE		1,002.32
JULY 21	332	THOMAS L CARTER:		
		JUN. 16-25, 1989:		
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADERAT A GROSS RATE OF $137.50 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS	1,375.00	
		AGENCY CONTRIBUTIONS	103.28	
			-------------	1,478.28
	333	THOMAS L CARTER:		
		JUL. 1-15, 1989:		
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $137.50 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	2,062.50	
		AGENCY CONTRIBUTIONS	154.90	
			-------------	2,217.40

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

UNITED STATES SENATE
1989

JULY 26	339	ANN E ATKINS: JUN. 21, 1989: REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURRED ON SENATE PARKING LOT		$329.16
JULY 27	344	GINA DESPRES: JUN. 24 - JUL. 24, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - JUN. 24, 26-30, JUL. 1, 3, 5-8, 10-15, 17-22, 24 25 DAYS	$6,028.75	
		AGENCY CONTRIBUTIONS	452.76	
			-------------	6,481.51
	345	ROBERT B DOVE: JUL. 1-15, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	3,232 [illegible]	
		AGENCY CONTRIBUTIONS	242.[illegible]6	
			-------------	3,474.96
JULY 31	359	WILLIAM M COCHRANE: JUL. 1-21, 1989: SERVICES RENDERED AS A CONSULTANT TO THE PRESIDENT PRO TEMPORE AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYEED - 16 DAYS	3,858.40	
		JUL. 1, 3, 5-8, 10-15, 17-18, 21		
		AGENCY CONTRIBUTIONS	55.95	
			-------------	3,914.35
	360	ROBERT B DOVE: JUL. 16-30, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	3,232.20	
		AGENCY CONTRIBUTIONS	242.76	
			-------------	3,474.96
	362	VICENTINA RIVAS: JUL. 12, 1989: AN AMOUNT DUE HER AS MOTHER OF TYRONE D DOMINGUEZ, AN EMPLOYEE OF THE SENATE AT THE TIME OF HIS DEATH A SUM EQUAL TO SEVEN MONTHS COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		5,950.00
	378	OFFICE OF PERSONNEL MANAGEMENT: JUL. 1-31, 1989: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS IN ACCORDANCE WITH P.L. 94-397, APPROVED 09/03/76		11,592.00
AUG. 16	385	ROBERT B DOVE: AUG. 1-15, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	3,232.20	
		AGENCY CONTRIBUTIONS	238.81	
			-------------	3,471.01
AUG. 25	423	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUL. 26-27, 1989:		
		3 VIDEO CAMERAS	74,988.00	
		3 TRIPODS	12,690.00	
		3 LENS	12,891.00	
		1 VIEWFINDER	7,208.00	
		2 FIBER OPTIC HARDWARE	28,755.00	
		1 GENERATOR	4,630.00	
		1 INTERCOM STATION	2,470.00	
		2 AMPLIFIERS	4,935.00	
		1 REMOTE CONTROL	2,340.00	
			-------------	150,907.00
	436	GINA DESPRES: JUL. 25 - AUG. 22, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 25 DAYS (JUL. 25-29, 31, AUG. 1-5, 7-12, 14-19, 21-22)	6,028.75	
		AGENCY CONTRIBUTIONS	452.76	
			-------------	6,481.51
AUG. 31	457	ROBERT B DOVE: AUG. 16-30, 1989: SERVICES RENDERED AS A CONSULTANT FOR THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	3.232.20	
		AGENCY CONTRIBUTIONS	238.81	
			-------------	3,471.01
	462	OFFICE OF PERSONNEL MANAGEMENT: AUG. 1-31, 1989: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF RE-EMPLOYED ANNUITANTS IN ACCORDANCE WITH P. L. 94-397, APPROVED SEP. 3, 1976		11,592.00
SEPT 14	474	ERNST AND WHINNEY: FEB. 1-28, 1989: SERVICES RENDERED ON A CONTRACT FEE BASIS		720.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

UNITED STATES SENATE

1989				
SEPT 14	478	WILLIAM M COCHRANE: AUG. 1-22, 1989: SERVICES RENDERED AS A CONSULTANT TO THE PRESIDENT PRO TEMPORE AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS	$3,858.40	
		AGENCY CONTRIBUTIONS	55.95	
			-------------	$3,914.35
SEPT 19	479	ROBERT B DOVE: AUG. 16 - SEP. 15, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS (SEP. 1-15)	3,232.20	
		(AUG. 16-31: LESS CREDIT FOR ERRONEOUS AGENCY CONTRIBUTION)	-238.81	
			-------------	2,993.39
SEPT 27	513	U S TREASURY: APR. 1 - JUN. 30, 1989: REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO U S SENATE EMPLOYEES		243,987.00
	514	U S TREASURY: JAN. 1 - MAR. 31, 1989: REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO U S SENATE EMPLOYEES		885.00
	515	U S TREASURY: JAN. 1 - MAR. 31, 1989: REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO U S SENATE EMPLOYEES		208,722.00
SEPT 29	521	BARBARA M HARTSOOK: SEP. 12, 1989: AN AMOUNT DUE HER AS WIFE OF HARRY E HARTSOOK, AN EMPLOYEE OF THE SENATE AT THE TIME OF HIS DEATH, A SUM EQUAL TO 9 1/2 MONTHS COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		67,289.05
	538	GINA DESPRES: AUG. 23 - SEP. 21, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AS A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 25 DAYS (AUG. 23-26, 28-31, SEP. 1-2, 5-9, 11-16, 18-21)	6,028.75	
		AGENCY CONTRIBUTIONS	388.55	
			-------------	6,417.30
	539	JEANNE E BROWN: SEP. 12, 1989: AN AMOUNT DUE HER AS WIFE OF LLOYD C BROWN AN EMPLOYEE OF THE ARCHITECT OF THE CAPITOL ASSIGNED TO THE SENATE SIDE AT THE TIME OF HIS DEATH A SUM EQUAL TO SIX MONTHS COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		9,817.60
	540	WILLIAM M COCHRANE: SEP. 1-22, 1989: SERVICES RENDERED AS A CONSULTANT TO THE PRESIDENT PRO TEMPORE OF THE SENATE AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS (SEP. 1-2, 5-8, 11-15, 18-22)	3,858.40	
		AGENCY CONTRIBUTIONS	55.95	
			-------------	3,914.35
	541	ROBERT B DOVE: SEP. 16-30, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS		3,232.20
	545	ARCHITECT OF THE CAPITOL: JUL. 10, 1989: AN INCREASE IN THE CAPITALIZATION OF THE SENATE RESTAURANTS IN ACCORDANCE WITH THE PROVISIONS OF 40 U S C 174J-4		400,000.00
	552	OPM: SEP. 1-30, 1989: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS		11,582.00
GROSS DISBURSEMENTS				$2,319,212.55

CAPITOL POLICE

FISCAL YEAR 1989

1989 APR. 28	7	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $345,425.94 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$2,386,369.49
MAY 31	8	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $337769.71 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	2,048,816.41
JUNE 30	9	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $336,039.70 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	2,040,947.93
JULY 31	10	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $347,236.76 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	2,356,990.82
AUG. 31	11	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $340,513.82 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	2,053,515.80
SEPT 29	12	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $341,241.49 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	2,056,240.86
GROSS DISBURSEMENTS			$12,942,881.31

SECRETARY OF THE SENATE

FISCAL YEAR 1988

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1989 APR. 24	810	BLACKWELL NORTH AMERICA INC: JAN. 25, 1988: 1 COPY OF CARRIE CHAPMAN CATT A PUBLIC LIFE	$22.46
AUG. 22	811	ABC CLIO INC: SEP. 10, 1988: 1 COPY OF ARMS CONTROL DISARMAMENT MILITARY SECURITY DICTIONARY	45.37
SEPT 29	812	BLACKWELL NORTH AMERICA INC: AUG. 23, 1988: 1 COPY OF SIMPSONS CONTEMPORARY QUOTATIONS	17.96
GROSS DISBURSEMENTS			$85.79

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE

1989				
APR. 17	276	ASMAN CUSTOM PHOTO SERVICE INC:		
		FEB. 24-28, 1989:		
		PHOTO PROCESSING		$49.91
	277	RICHARD A BAKER:		
		MAR. 23, 1989:		
		1 COPY OF MR SMITH GOES TO WASHINGTON		26.95
	284	SCHOLARS BOOKSHELF:		
		FEB. 23, 1989:		
		1 COPY OF AMERICAN COMMONWEALTH		104.23
	285	SCHOLARS BOOKSHELF:		
		FEB. 11, 1989:		
		1 COPY OF HISTORY OF U S POLITICAL PARTIES		89.68
APR. 19	290	ASMAN CUSTOM PHOTO SERVICE INC:		
		MAR. 28-29, 1989:		
		PHOTO PROCESSING		19.69
APR. 28	294	CONGRESSIONAL QUARTERLY INC:		
		APR. 4, 1989:		
		1 COPY OF CONGRESSIONAL PROCEDURES AND THE POLICY PROCESS		17.90
	295	CORNELL UNIVERSITY PRESS:		
		APR. 10, 1989:		
		1 COPY OF THE FOLLOWING:		
		SELVAGES AND BIASES	$24.95	
		BRICKER AMENDMENT CONTROVERSY	34.50	
		SHIPPING	2.39	
			-------------	61.84
	296	PENN CAMERA EXCHANGE INC:		
		MAR. 1, 1989:		
		2 DIOPTER EYE PIECES	29.00	
		40 ROLLS OF FILM	158.20	
		4 BULBS	116.00	
			-------------	303.20
MAY 30	386	AMERICAN HISTORICAL ASSN:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO AMERICAN HISTORICAL REVIEW		43.00
MAY 31	393	PENN CAMERA EXCHANGE INC:		
		MAR. 29 - APR. 24, 1989:		
		PHOTOGRAPHIC SUPPLIES		214.32
JUNE 13	411	LEGISLATIVE STUDIES QUARTERLY:		
		MAY 15, 1989:		
		1 COPY OF LEGISLATIVE STUDIES QUARTERLY		48.0
JUNE 27	430	ASMAN CUSTOM PHOTO SERVICE INC:		
		MAY 3-5, 1989:		
		PHOTO PROCESSING		87.0
	440	CONGRESSIONAL QUARTERLY INC:		
		MAY 9, 1989:		
		1 COPY OF MAKING OF A SENATOR DAN QUAYLE		21.9
JULY 25	491	RICHARD A BAKER:		
		JUL. 6, 1989:		
		1 COPY OF RESPECTFULLY QUOTED		29.0
JULY 31	502	COLUMBIA UNIVERSITY PRESS:		
		JUN. 13, 1989:		
		1 COPY OF KEY PITTMAN TRAGEDY OF A SENATE INSIDER		18.0
	513	ASMAN CUSTOM PHOTO SERVICE INC:		
		JUN. 22-23, 1989:		
		PHOTO PROCESSING		277.8
AUG. 9	514	PENN CAMERA EXCHANGE INC:		
		JUN. 26, 1989:		
		4 BULBS	120.00	
		2 PACKS OF FILM	335.65	
		1 STRAP	11.00	
			-------------	466.6
AUG. 22	543	CONGRESSIONAL QUARTERLY INC:		
		JUN. 28, 1989:		
		1 COPY OF CONGRESS RECONSIDERED		21.9
	545	UNIVERITY OF NORTH CAROLINA PRESS:		
		JUN. 27, 1989:		
		1 COPY OF FEUD HATFIELDS MCCOYS AND SOCIAL CHANGE		13.7
AUG. 30	561	ASMAN CUSTOM PHOTO SERVICE INC:		
		JUL. 3-11, 1989:		
		PHOTO PROCESSING		128.1
	562	JOHNS HOPKINS UNIVERSITY PRESS:		
		JUL. 24, 1989:		
		1 COPY OF TRANSFORMATION OF THE UNITED STATES SENATE		30.3
SEPT 27	602	CONGRESSIONAL QUARTERLY INC:		
		AUG. 25, 1989:		
		1 COPY OF POLITICS IN AMERICA 1990		67.0
	603	W W NORTON AND CO INC:		
		AUG. 29, 1989:		
		1 COPY OF HOUSE AND SENATE		19.
	604	CHRONICLE OF HIGHER EDUCATION:		
		AUG. 3, 1989 - JUL. 31, 1990:		
		SUBSCRIPTION		57.
	607	PENN CAMERA EXCHANGE INC:		
		JUL. 10, 1989:		
		80 ROLLS OF FILM	344.80	
		2 REPLACEMENT BULBS	255.74	
			-------------	600.5
	608	YALE UNIVERSITY PRESS:		
		AUG. 10, 1989:		
		1 COPY OF BICAMERAL POLITICS		18.2

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE

1989				
SEPT 27	609	CONGRESSIONAL QUARTERLY INC: AUG. 1, 1989: 1 COPY OF GUIDE TO THE PRESIDENCY		$152.63
	610	GREENWOOD PRESS INC: AUG. 9, 1989: 1 COPY OF CONGRESSIONAL PRACTICE AND PROCEDURE		97.00
SEPT 29	612	ASMAN CUSTOM PHOTO SERVICE INC: AUG. 15, 1989: PHOTO PROCESSING		13.77
	615	BASS PHOTO CO: AUG. 29, 1989: 5 PRINTS		34.85
	623	INDIANA HISTORICAL SOCIETY: AUG. 7, 1989: 5 PHOTOS		42.00
	633	PENN CAMERA EXCHANGE INC: AUG. 21, 1989: 50 ROLLS OF FILM		497.70
	636	SCHOLARS BOOKSHELF: AUG. 8, 1989: 1 COPY OF ENCYCLOPEDIA OF AMERICAN GOVERNMENT		25.05

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1989				
APR. 17	275	AMERICAN LIBRARY ASSN: FEB. 27, 1989: 1 COPY OF LIBRARY BUILDINGS CONSULTANT LIST		15.00
	278	BAKER AND TAYLOR: FEB. 14, 1989: 1 COPY OF NATIONAL TRADE AND PROFESSIONAL ASSNS OF THE UNITED STATES 1989		51.89
	279	BLACKWELL NORTH AMERICA INC: DEC. 29, 1988 - JAN. 4, 1989: 1 COPY OF THE FOLLOWING:		
		ORIGINAL INTENT AND THE FRAMERS OF THE CONSTITUTION	$17.27	
		COLD WAR 1945-1987	8.55	
		SHIPPING	1.88	
			-------------	27.70
	280	BOOKMAKERS: FEB. 21, 1989:		
		3 DOZEN SCALPEL BLADES	18.90	
		2 POUNDS OF WHEAT STARCH	5.30	
		5 ROLLS OF TAPE	18.75	
		SHIPPING	6.37	
			-------------	49.32
	282	FACTS ON FILE: JAN. 4, 1989: 1 COPY OF ENCYCLOPEDIA OF AMERICAN SCANDAL		47.33
	283	MICHIE CO: DEC. 29, 1988: 1 COPY OF D C CODE VOLUME 7		47.57
	287	UNIVERSITY MICROFILMS INTERNATIONAL: JAN. 12 - FEB. 23, 1989: 1 COPY OF THE FOLLOWING ON NEGATIVE MICROFICHE:		
		FOREIGN POLICY WINTER 1987 - FALL 1988	15.60	
		ESQUIRE JAN. 1 - DEC. 31, 1988	37.30	
		PSYCHOLOGY TODAY JAN. 1-31, 1988	16.80	
			-------------	69.70
	288	WILLIAM S HEIN AND CO INC: FEB. 27, 1989: 1 COPY OF U S TREATY INDEXING SERVICE		49.10
APR. 28	297	DATATIMES: MAR. 1-31, 1989: COMPUTER INFORMATION SERVICES		523.51
	298	DATATIMES: FEB. 1-28, 1989: COMPUTER INFORMATION SERVICES		810.31
	299	ANN C WOMELDORF: MAR. 9, 1989: 1 COPY OF USING RAPIDFILE		18.85
	300	BARRONS EDUCATIONS SERIES INC: DEC. 29, 1988: 1 COPY OF GUIDE TO THE MOST PRESTIGIOUS COLLEGES		10.82
	301	BLACKWELL NORTH AMERICA INC: DEC. 29, 1988 - JAN. 27, 1989: 1 COPY OF THE FOLLOWING:		
		ASSESSING THE REAGAN YEARS	26.96	
		HISTORY OF THE SUPREME COURT OF THE UNITED STATES	85.50	
		WEBSTERS NEW WORLD DICTIONARY OF AMERICA	16.16	
		INSIDE THE NATIONAL SECURITY COUNCIL	17.51	
		NATIONAL SECURITY PLANNING ROOSEVELT THROUGH REAGAN	23.40	
		SHIPPING	6.61	
			-------------	176.14
	302	BLACKWELL NORTH AMERICA INC: DEC. 29, 1988 - MAR. 8, 1989: 1 COPY OF THE FOLLOWING:		
		GEORGE B MCCLELLAN THE YOUNG NAPOLEON	22.01	
		PRESIDENTIAL VETO	31.05	
		THRESHOLD OF WAR FRANKLIN D ROOSEVELT	19.76	
		PRE ELECTION POLLING	15.75	
		SIGNALS FROM THE HILL	24.75	
		ADVOCATES OF EMPIRE	33.30	
		JOHN PAUL STEVENS AND THE CONSTITUTION	17.78	
		ON THE TAKE	24.75	
		PAPERS OF ULYSSES S GRANT	42.75	
		SHIPPING	9.04	
			-------------	240.94

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OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1989				
APR. 28	303	CONGRESSIONAL QUARTERLY INC:		
		MAR. 28, 1989:		
		1 COPY OF THIS CONSTITUTION RATIFICATION TO THE BILL OF RIGHTS		$28.90
	304	FACTS ON FILE:		
		DEC. 28, 1988:		
		1 COPY OF ENCYCLOPEDIA OF THE MIDWEST		33.60
	305	MACMILLAN PUBLISHING CO:		
		MAR. 28, 1989:		
		1 COPY OF PERILOUS STATECRAFT		22.44
	306	RANDOM HOUSE INC:		
		MAR. 28, 1989:		
		1 COPY OF PRICE OF EMPIRE		14.34
	307	TROVER SHOP:		
		APR. 10, 1989:		
		1 COPY OF MORE LIKE US		18.9
	308	BAKER AND TAYLOR:		
		MAR. 21, 1989:		
		1 COPY OF STATISTICAL YEARBOOK 1985-86		62.13
	309	BAKER AND TAYLOR:		
		MAR. 14, 1989:		
		2 COPIES OF FEDERAL EMPLOYEES ALMANAC 1989		10.73
	310	WEST PUBLISHING CO:		
		FEB. 17, 1989:		
		2 COPIES OF U S CODE ANNOTATED TITLE 28 SECTIONS 2001-6000		117.00
	311	UNITED MFRS SUPPLIES INC:		
		MAR. 30, 1989:		
		2 ROLLS OF TAPE	$9.70	
		1 MAT CUTTER COVER	10.65	
		1 KNIFE	5.35	
		5 BLADES	8.75	
		2 WIRES	78.00	
		1 PAIR OF PLIERS	18.75	
		1,000 SLEEVES	27.00	
		10 REPLACEMENT WHEELS	7.00	
		2 PINS	14.35	
		2 GLASS CUTTERS	3.00	
		8 TREASURE JEWELS	17.20	
		144 HOLE HANGERS	10.85	
		1 ROLLER	2.90	
		1 DOUBLE ROLL	10.50	
		1 ATG CLEANER	3.00	
		1,000 SLEEVES	40.00	
		SHIPPING	3.84	
			-------------	270.8
MAY 16	337	BAKER AND TAYLOR:		
		APR. 4-11, 1989:		
		1 COPY OF THE FOLLOWING:		
		STATE ELECTIVE OFFICIALS AND THE LEGISLATURES 1989-90	30.00	
		MARQUIS WHOS WHO INDEX TO WHOS WHO BOOKS 1989	63.00	
		PAPERS OF DANIEL WEBSTER SERIES 2 LEGAL PAPERS	104.50	
		SHIPPING	4.52	
			-------------	202.0
	342	SPECIALTY TAPES:		
		APR. 10, 1989:		
		9 ROLLS OF TAPE INCLUDING DISPENSER		83.5
MAY 18	346	MARTINDALE HUBBELL INC:		
		APR. 1, 1989:		
		1 LAW DIRECTORY		252.0
	347	UNIVERSITY MICROFILMS INTERNATIONAL:		
		MAR. 31, 1989:		
		THE FOLLOWING SUBSCRIPTIONS ON NEGATIVE MICROFICHE:		
		JAN. 1 - DEC. 31, 1988: FORTUNE	38.30	
		JUL. 1, 1988 - JAN. 31, 1989:		
		U S NEWS AND WORLD REPORT	31.40	
		JAN. 1 - DEC. 31, 1988:		
		AMERICAN POLITICAL SCIENCE REVIEW	20.20	
		JAN. 1 - DEC. 31, 1988:		
		BULLETIN OF THE ATOMIC SCIENTIST	12.20	
		NATIONS BUSINESS	16.40	
		NEW REPUBLIC	24.50	
		JUL. 1 - DEC. 31, 1988: ECONOMIST	48.30	
		JAN. 1 - DEC. 31, 1988: ATLANTIC	19.30	
		JUL. 1, 1988 - JAN. 31, 1989: BUSINESS WEEK	44.80	
		JAN. 1 - DEC. 31, 1988: COMMENTARY	16.50	
		COMMONWEALTH	15.90	
		HARPERS	18.20	
		NATIONAL REVIEW	20.20	
		JUL. 1 - DEC. 31, 1988: NEWSWEEK	31.40	
		JAN. 1 - DEC. 31, 1988: SCIENTIFIC AMERICAN	24.50	
		JUL. 1 - DEC. 31, 1988: TIME	31.40	
		JAN. 1 - DEC. 31, 1988: HARVARD BUSINESS REVIEW	14.20	
			-------------	427.7
	348	UNIVERSITY MICROFILMS INTERNATIONAL:		
		JAN. 1 - DEC. 30, 1989:		
		SUBSCRIPTION TO WASHINGTON TIMES INDEX		550.0
MAY 24	350	ABBILEIGH P BRADFIELD:		
		APR. 27-28, 1989:		
		REGISTRATION FEE TO ATTEND THE CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN RICHMOND VA		80.0

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OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1989				
MAY 24	351	AMERICAN INSTITUTE OF ARCHITECTS:		
		MAR. 28, 1989:		
		1 COPY OF CREATING THE FEDERAL CITY		$19.95
	352	BLACKWELL NORTH AMERICA INC:		
		JAN. 30 - MAR. 8, 1989:		
		1 COPY OF THE FOLLOWING:		
		POLITICAL THOUGHT OF WOODROW WILSON	$31.05	
		PUBLIC ACCESS TO GOVERNMENT INFORMATION	58.50	
		REAGAN YEARS	15.75	
		PRIMETIME PRESIDENCY OF RONALD REAGAN	26.96	
		FIRST LADY PUBLIC WIFE	22.46	
		SHIPPING	6.03	
				160.75
	353	DEBORAH L PHILLIPS:		
		APR. 27-28, 1989:		
		REGISTRATION FEE TO ATTEND THE CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN RICHMOND VA		80.00
	354	HARPER AND ROW PUBLISHERS INC:		
		MAR. 28, 1989:		
		2 COPIES OF WINNERS AND LOSERS		37.80
	355	LITTLE BROWN AND CO:		
		MAR. 28, 1989:		
		1 COPY OF REMEMBER AMERICA		19.01
	356	MACMILLAN PUBLISHING CO:		
		APR. 10, 1989:		
		1 COPY OF THE FOLLOWING:		
		MOSCOW STATION	19.95	
		PACKING THE COURTS	19.95	
		DICTIONARY OF AMERICAN BIOGRAPHY	80.00	
		SHIPPING	6.05	
				125.95
	357	MEAD DATA CENTRAL:		
		MAR. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES		3,573.54
	358	NATIONAL CONFERENCE OF STATE LEGISLATURES:		
		MAR. 28, 1989:		
		1 COPY OF MASONS MANUAL OF LEGISLATIVE PROCEDURE		40.00
	359	VU TEXT INFORMATION SERVICES INC:		
		MAR. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES		380.90
	361	UNIVERSITY PRESS OF AMERICA:		
		MAR. 28, 1989:		
		1 COPY OF THE FOLLOWING:		
		PROPOSALS FOR LINE ITEM VETO AUTHORITY	5.40	
		PROPSED PROCEDURES FOR LIMITED CONSTITUTIONAL CONVENTION	5.40	
		REGAN DOCTRINE BEYOND FORUM 6	5.35	
		FETTERED PRESIDENCY	13.45	
		SHIPPING	1.36	
				30.96
	363	WALKER PUBLISHING CO INC:		
		MAR. 28, 1989:		
		1 COPY OF THE FOLLOWING:		
		PRESIDENCY	12.95	
		CONGRESS	12.95	
		SUPREME COURT	12.95	
		SHIPPING	1.60	
				40.45
MAY 30	367	HOLLISTON:		
		MAR. 28, 1989:		
		25 YARDS OF BINDING CLOTH		108.65
MAY 31	368	ALMANAC OF THE UNELECTED INC:		
		APR. 10, 1989:		
		1 COPY OF ALMANAC OF THE UNELECTED		250.00
	369	BAKER AND TAYLOR:		
		MAY 2, 1989:		
		1 COPY OF MUNICIPAL YEAR BOOK 1989		77.13
	370	BAKER AND TAYLOR:		
		APR. 18, 1989:		
		1 COPY OF OAG TRAVEL PLANNING HOTEL AND MOTEL REDBOOK		23.86
	371	BLACKWELL NORTH AMERICA INC:		
		MAR. 8, 1989:		
		1 COPY OF THE FOLLOWING:		
		JOHN C CALHOUN AND THE PRICE OF UNION	22.46	
		DEWITT CLINTON YEARS OF MOLDING 1769-1807	85.00	
		JIMMY CARTER AS PRESIDENT	22.46	
		SHIPPING	5.07	
				134.99
	372	BOOKMAKERS:		
		APR. 30, 1989:		
		10 ROLLS OF TAPE		43.97
	379	DATATIMES:		
		APR. 1-30, 1989:		
		COMPUTER INFORMATION SERVICES		417.15
	380	FACTS ON FILE:		
		MAR. 28, 1989:		
		1 COPY OF ALMANAC OF THE AMERICAN PEOPLE		28.83
	381	HARCOURT BRACE JOVANOVICH INC:		
		APR. 10, 1989:		
		1 COPY OF REQUIRED READING		15.84

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1989				
MAY 31	383	INFORMATION PUBLICATIONS:		
		APR. 10, 1989:		
		1 COPY OF ALMANAC OF THE 50 STATES		$41.50
	386	JOHNS HOPKINS UNIVERSITY PRESS:		
		APR. 10, 1989:		
		4 COPIES OF DIARY OF WILLIAM MACLAY		46.23
	390	NATIONAL GEOGRAPHIC SOCIETY:		
		APR. 10, 1989:		
		1 HISTORICAL ATLAS		65.55
	396	RANDOM HOUSE INC:		
		APR. 10, 1989:		
		1 COPY OF THE FOLLOWING:		
		QUIET RIOTS	$14.59	
		DAY OF RECKONING	14.59	
		SHIPPING	1.60	
			-------------	30.78
	399	W W NORTON AND CO INC:		
		APR. 10, 1989:		
		1 COPY OF STATE OF THE WORLD 1989		15.09
	400	WEST PUBLISHING CO:		
		APR. 14, 1989:		
		2 SETS OF U S CODE ANNOTATED INCLUDING POCKET PARTS		546.00
	401	ZERO POPULATION GROWTH:		
		MAR. 28, 1989:		
		1 COPY OF USA BY NUMBERS		10.45
JUNE 14	414	BAKER AND TAYLOR:		
		MAY 9-18, 1989:		
		1 COPY OF THE FOLLOWING:		
		AMERICAN REFERENCE BOOKS 1989	75.00	
		CONTEMPORARY AUTHORS VOLUME 126	97.00	
		CONTEMPORARY AUTHORS AUTOBIOGRAPHY	97.00	
		SHIPPING	4.92	
			-------------	273.92
	415	FAXON CO INC:		
		JAN. 1, 1989 - AUG. 31, 1990:		
		SUBSCRIPTION TO THE FOLLOWING:		
		MAR. 1, 1989 - FEB. 28, 1990:		
		CONGRESSIONAL YELLOW BOOK	170.00	
		JAN. 1 - DEC. 31, 1989:		
		JOURNAL OF DESIGNER BOOKBINDERS	64.44	
		SEP. 1, 1989 - AUG. 31, 1990: (LESS CREDIT) FOR		
		CD ROM REVIEW	-34.97	
			-------------	199.47
	416	HOUGHTON MIFFLIN CO:		
		APR. 10, 1989:		
		1 COPY OF PENTAGONISTS		16.81
	417	PARAGON HOUSE PUBLISHERS:		
		APR. 10, 1989:		
		1 COPY OF SPYING FOR AMERICA		21.71
	418	STAFF DIRECTORIES LTD:		
		MAY 10, 1989:		
		1 COPY OF THE FOLLOWING:		
		1989 JUDICIAL STAFF DIRECTORY	50.00	
		1989 FEDERAL STAFF DIRECTORY	50.00	
		1989 CONGRESSIONAL STAFF DIRECTORY ADVANCE LOCATOR	15.00	
		1989 CONGRESSIONAL STAFF DIRECTORY	50.00	
		(LESS DISCOUNT)	-55.00	
			-------------	110.00
	419	UNIVERSITY PRESS OF AMERICA:		
		APR. 10, 1989:		
		1 COPY OF A NEWER WORLD		16.50
JUNE 19	421	BLACKWELL NORTH AMERICA INC:		
		APR. 10, 1989:		
		1 COPY OF THE FOLLOWING:		
		LIBERALS AND J EDGAR HOOVER	22.50	
		DOCUMENTS OF AMERICAN CONSTITUTIONAL AND LEGAL HISTORY VOLUMES 1 AND 2	71.92	
		IN THE NAME OF WAR JUDICIAL REVIEW AND THE WAR POWERS	26.96	
		CIVIL WAR PAPERS OF GEORGE B MCCLELLAN	30.60	
		SHIPPING	5.93	
			-------------	157.91
	422	DIALOG INFORMATION SERVICES:		
		APR. 1-30, 1989:		
		COMPUTER INFORMATION SERVICES		190.88
	424	UNIVERSITY MICROFILMS INTERNATIONAL:		
		MAY 5, 1989:		
		THE FOLLOWING SUBSCRIPTIONS ON NEGATIVE MICROFICHE:		
		JAN. 1 - DEC. 31, 1988: EDITOR AND PUBLISHER	46.60	
		FEB. 1, 1988 - JAN. 31, 1989:		
		NEW YORK REVIEW OF BOOKS	21.30	
		AUG. 1, 1988 - FEB. 28, 1989: NEW YORKER	41.70	
		JAN. 1 - DEC. 31, 1988: READERS DIGEST	38.20	
		JUL. 1 - DEC. 31, 1988:		
		AVIATION WEEK AND SPACE TECHNOLOGY	52.50	
		JAN. 1 - DEC. 31, 1988: FORBES	33.30	
		CONSUMER REPORTS	15.70	
		FEB. 1, 1988 - JAN. 31, 1989: WASHINGTON MONTHLY	12.20	
			-------------	261.50
	425	VU TEXT INFORMATION SERVICES INC:		
		APR. 1-30, 1989:		
		COMPUTER INFORMATION SERVICES		318.86

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1989				
JUNE 27	433	BAKER AND TAYLOR:		
		MAY 23-31, 1989:		
		1 COPY OF THE FOLLOWING:		
		FACTS ON FILE YEARBOOK 1988	$95.00	
		NATIONAL DATA BOOK OF FOUNDATIONS	75.00	
		SHIPPING	5.19	
			-------------	$175.19
	434	BOOKMAKERS:		
		JUN. 1, 1989:		
		5 DOZEN SCAL EL BLADES		35.00
	436	BLACKWELL NORTH AMERICA INC:		
		APR. 11 - MAY 10, 1989:		
		1 COPY OF THE FOLLOWING:		
		HARRY S TRUMAN FAIR DEALER COLD WAR	22.46	
		ELECTION JOURNAL POLITICAL EVENTS 1987-1988	17.51	
		DECLINE AND FALL OF THE LIBERAL REPUBLICANS	26.96	
		DEFENDER OF THE UNION	35.06	
		KENNEDYS QUEST FOR VICTORY	31.05	
		SHIPPING	5.19	
			-------------	138.23
	439	CONGRESSIONAL QUARTERLY INC:		
		MAY 9, 1989:		
		1 COPY OF HISTORIC DOCUMENTS 1988		95.50
	444	DATATIMES:		
		MAY 1-31, 1989:		
		COMPUTER SERVICES		1,082.60
	454	MIT PRESS:		
		DEC. 28, 1988:		
		1 COPY OF PROTECTIONISM		18.74
	458	NEW JERSEY LEGISLATIVE MANUAL:		
		MAY 12, 1989:		
		1 COPY OF NEW JERSEY LEGISLATIVE MANUAL 1989		27.25
	467	TROVER SHOP:		
		JUN. 7, 1989:		
		- 2 COPIES OF NIGHT LAUNCH	37.90	
		1 COPY OF STREET MAP OF NORTHERN VA	8.95	
			-------------	46.85
	468	WEST PUBLISHING CO:		
		MAY 12, 1989:		
		1 COPY OF U S CODE CONGRESSIONAL AND ADMINISTRATIVE NEWS 1988		175.00
JUNE 29	473	FAXON CO INC:		
		JAN. 1, 1989 - JUN. 30, 1990:		
		SUBSCRIPTION TO THE FOLLOWING:		
		JAN. 1, 1989 - JUN. 30, 1990:		
		AVIATION WEEK AND SPACE TECHNOLOGY	64.00	
		JUL. 1, 1989 - JUN. 30, 1990: FEDERAL YELLOW BOOK	150.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-203.00	
			-------------	11.00
JULY 24	489	BAKER AND TAYLOR:		
		JUN. 13, 1989:		
		1 COPY OF THE FOLLOWING:		
		BROADCASTING CABLE YEARBOOK 1989	115.00	
		JANES FIGHTING SHIPS 1989-1990	170.00	
		SHIPPING	2.92	
			-------------	287.92
	490	BLACKWELL NORTH AMERICA INC:		
		MAR. 8, 1989:		
		1 COPY OF OUR LONG NATIONAL DAYDREAM A POLITICAL PAGEANT OF THE REAGAN ERA		17.26
JULY 31	501	BLACKWELL NORTH AMERICA INC:		
		MAY 10, 1989:		
		1 COPY OF THOMAS PAINE		17.73
	503	DIALOG INFORMATION SERVICES:		
		MAY 1-31, 1989:		
		COMPUTER INFORMATION SERVICES		290.21
	504	MEAD DATA CENTRAL:		
		APR. 1 - MAY 31, 1989:		
		COMPUTER INFORMATION SERVICES		6,057.92
AUG. 9	515	VU TEXT INFORMATION SERVICES INC:		
		MAY 1-31, 1989:		
		COMPUTER INFORMATION SERVICES		187.06
	516	LEONA I PFUND:		
		JUN. 26, 1989:		
		1 COPY OF THE FOLLOWING:		
		ANGLO AMERICAN CATALOGUING RULES	20.00	
		HANDBOOK FOR AACR2	20.00	
			-------------	40.00
AUG. 22	530	BAKER AND TAYLOR:		
		JUN. 27 - JUL. 11, 1989:		
		1 COPY OF THE FOLLOWING:		
		GALLUP POLL 1988	55.00	
		STATISTICS SOURCES	305.00	
		STATE LEGISLATIVE LEADERSHIP COMMITTEES AND STAFF	30.00	
		SHIPPING	5.72	
			-------------	395.72
	531	BLACKWELL NORTH AMERICA INC:		
		APR. 10 - MAY 10, 1989:		
		1 COPY OF THE FOLLOWING:		
		WHISTLEBLOWERS	17.51	
		FROM THE PRESIDENT RICHARD NIXONS SECRET FILES	19.80	
		CAREER OF JOHN C CALHOUN	60.00	
		CONGRESS AND COMMITTEES A HISTORICAL APPROACH	80.00	
		SHIPPING	6.92	
			-------------	184.23

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OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1989				
AUG. 22	532	CHELSEA HOUSE PUBLISHERS:		
		JUN. 29, 1989:		
		1 COPY OF HOUSE OF REPRESENTATIVES		$16.45
	533	DATATIMES:		
		JUN. 1-30, 1989:		
		COMPUTER INFORMATION SERVICES		708.66
	534	GREENWOOD PRESS INC:		
		JUN. 29, 1989:		
		1 COPY OF PRESIDENT AND CONGRESS		36.95
	535	LITTLE BROWN AND CO:		
		JUN. 29, 1989:		
		1 COPY OF LAST LION		23.01
	536	HARVARD UNIVERSITY PRESS:		
		JUN. 29, 1989:		
		1 COPY OF PARTY CAMPAIGNING		26.25
	537	MEAD DATA CENTRAL:		
		JUN. 1-30, 1989:		
		COMPUTER SERVICES		3,374.50
	538	MICHIE CO:		
		JUL. 12, 1989:		
		1 COPY OF DC CODE REPLACEMENT VOLUMES 4 AND 10 AND CUMULATIVE SUPPLEMENTS		166.07
	539	PENGUIN USA:		
		MAY 18, 1989:		
		1 COPY OF JAMES NOVELS 1886-1900		28.00
	540	UNIVERSITY MICROFILMS INTERNATIONAL:		
		JUN. 2-30, 1989:		
		1 COPY OF THE FOLLOWING ON NEGATIVE MICROFICHE:		
		APR. 1, 1988 - MAR. 31, 1989:		
		POLITICAL SCIENCE QUARTERLY	$12.40	
		JAN. 1 - DEC. 31, 1988: NATION	23.80	
		APR. 1, 1988 - MAR. 31, 1989: SMITHSONIAN	25.70	
		JAN. 1 - DEC. 31, 1988: PUBLIC OPINION QUARTERLY	12.20	
		JUL. 1 - DEC. 31, 1988: SCIENCE	34.40	
			-------------	108.50
	541	UNIVERSITY OF CHICAGO PRESS:		
		JUN. 29, 1989:		
		1 COPY OF MANUAL FOR WRITERS		21.96
	542	VU TEXT INFORMATION SERVICES INC:		
		JUN. 1-30, 1989:		
		COMPUTER INFORMATION SERVICES		131.56
	544	WEST PUBLISHING CO:		
		APR. 1-30, 1989:		
		COMPUTER ASSISTED LEGAL RESEARCH		109.26
	547	FAXON CO INC:		
		SEP. 1, 1989 - AUG. 31, 1990:		
		SUBSCRIPTION TO THE FOLLOWING:		
		LEGAL TIMES	125.00	
		LIFE	35.00	
		SHIPPING	1.80	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-127.50	
			-------------	34.30
AUG. 25	549	BOOKMAKERS:		
		JUL. 20, 1989:		
		1 GALLON OF ADHESIVE	24.75	
		1 PACKAGE OF NEEDLES	2.95	
		3 DOZEN SCALPEL BLADES	18.90	
		1 SCALPEL HANDLE	8.95	
		10 SHEETS OF PAPER	4.00	
		5 SHEETS OF TISSUE	14.25	
		3 BRUSHES	18.75	
		SHIPPING	6.86	
			-------------	99.41
	550	SPECIAL LIBRARIES ASSN:		
		APR. 10, 1989:		
		1 COPY OF POSITION DESCRIPTIONS		18.25
AUG. 30	563	BAKER AND TAYLOR:		
		JUL. 25 - AUG. 1, 1989:		
		1 COPY OF THE FOLLOWING:		
		EDITOR PUBLISHER INTERNATIONAL YEARBOOK 1989	70.00	
		WASHINGTON REPRESENTATIVES 1989	55.00	
		ENCYCLOPEDIA OF ASSOCIATIONS	295.00	
		INTERNATIONAL WHOS WHO	230.00	
		SHIPPING	7.05	
			-------------	657.05
	564	BLACKWELL NORTH AMERICA INC:		
		JUN. 29, 1989:		
		1 COPY OF THE FOLLOWING:		
		ELEANOR ROOSEVELTS MY DAY	17.06	
		AT THE MARGINS PRESIDENTIAL LEADERSHIP	21.60	
		POLITICAL AMBITION WHO DECIDES TO RUN FOR WHAT	22.50	
		CONGRESSMENS VOTING DECISIONS	31.05	
		ROBERTS RULES OF ORDER MODERN EDITION	8.96	
		SHIPPING	3.95	
			-------------	105.12
	565	CONGRESSIONAL QUARTERLY INC:		
		JAN. 4, 1989:		
		1 COPY OF GUIDE TO THE PRESIDENCY		144.36
	566	CONGRESSIONAL QUARTERLY INC:		
		JUL. 27, 1989:		
		1 COPY OF WASHINGTON INFORMATION DIRECTORY		83.45

SECRETARY OF THE SENATE

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OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1989				
AUG. 30	567	DATATIMES:		
		JUL. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES		$657.97
	568	JOHNS HOPKINS UNIVERSITY PRESS:		
		JUL. 19, 1989:		
		1 COPY OF TRANSFORMATION OF THE US SENATE		30.37
	569	LINDENMEYR PAPER CO:		
		JUL. 26, 1989:		
		1 GALLON OF ADHESIVE		40.58
	570	MACMILLAN PUBLISHING CO:		
		JUL. 19, 1989:		
		1 COPY OF GRAND FAILURE		22.37
	571	MWCOG:		
		AUG. 2, 1989:		
		CLASSIFIED ADVERTISEMENT FOR REFERENCE LIBRARIAN POSITION		100.00
	572	R R BOWKER:		
		JUL. 14, 1989:		
		1 COPY OF AMERICAN LIBRARY DIRECTORY 1989-90		174.56
	573	TROVER SHOP:		
		AUG. 8, 1989:		
		1 COPY OF THE FOLLOWING:		
		ADLAI STEVENSON	$25.00	
		IMPERIAL CONGRESS	24.95	
		ACTING PRESIDENT	18.95	
		GOOD TIMES	15.95	
		WHOSE BROAD STRIPES AND BRIGHT STARS	22.95	
		1 MAP OF WASHINGTON DC	8.95	
		3 COPIES OF PROFILES IN COURAGE	14.85	
			-------------	131.60
	574	WADSWORTH INC:		
		JUL. 19, 1989:		
		1 COPY OF CONGRESSIONAL POLITICS		23.96
	575	UNIVERSITY OF CHICAGO PRESS:		
		JUL. 19, 1989:		
		1 COPY OF FEDERALIST CONCORDANCE		22.35
AUG. 31	580	MONITOR BOOK CO:		
		AUG. 7, 1989:		
		1 COPY OF WHAT THEY SAID IN 1988 THE YEARBOOK OF WORLD OPINION		35.52
SEPT 29	613	BAKER AND TAYLOR:		
		AUG. 29 - SEP. 6, 1989:		
		1 COPY OF THE FOLLOWING:		
		ACRONYMS INITIALISM AND ABBREVIATIONS DICTIONARY	208.00	
		EUROPA WORLD YEAR BOOK	400.00	
		OAG TRAVEL PLANNER HOTEL AND MOTEL REDBOOK	24.25	
		WORLD ARMAMENTS AND DISARMAMENT	68.40	
		SHIPPING	9.43	
			-------------	710.08
	614	BAKER AND TAYLOR:		
		AUG. 8-23, 1989:		
		1 COPY OF THE FOLLOWING:		
		OAG TRAVEL PLANNER HOTEL AND MOTEL REDBOOK	23.75	
		CONTEMPORARY AUTHORS	97.00	
		PAPERS OF DANIEL WEBSTER	38.00	
		RESEARCH CENTERS DIRECTORY	390.00	
		WHO WAS WHO IN AMERICA	71.50	
		WHO WAS WHO IN AMERICA INDEX	37.50	
		SHIPPING	10.10	
		2 COPIES OF STATEMANS YEARBOOK	119.90	
			-------------	787.75
	616	BLACKWELL NORTH AMERICA INC:		
		JUN. 29 - JUL. 19, 1989:		
		1 COPY OF THE FOLLOWING:		
		GEORGE C MARSHALL SOLDIER STATESMAN	22.46	
		LAST OF THE FATHERS JAMES MADISON	26.96	
		WORLD ALMANAC OF US POLITICS 1989	26.96	
		GALUSHA A GROW THE PEOPLES CANDIDATE	35.96	
		FREE PUBLICATIONS FROM US GOVERNMENT	13.05	
		FIRST FATHER FIRST DAUGHTER	17.51	
		HAROLD WASHINGTON THE MAYOR THE MAN	16.16	
		SHIPPING	6.90	
			-------------	165.96
	618	CENTER FOR RESPONSIVE POLITICS:		
		AUG. 15, 1989:		
		1 COPY OF BEYOND THE 30 SECOND SPOT		14.75
	619	DATATIMES:		
		AUG. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES		687.87
	620	DIALOG INFORMATION SERVICES:		
		JUL. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES		81.10
	622	FACTS ON FILE:		
		JUL. 19, 1989:		
		1 COPY OF WORLD POLITICS ALMANAC		42.10
	624	LARSON JUHL:		
		AUG. 16, 1989:		
		1 DRILL		57.81
	625	LARSON PICTURE FRAME INC:		
		AUG. 3, 1989:		
		1 MAT CUTTER	11.50	
		1 CENTERING RULE	6.75	
		2 FRAMERS POINTS	17.90	
		1 SCREWDRIVER SET	13.95	
		3 REPLACEMENT BLADES	4.95	

SECRETARY OF THE SENATE

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OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1989				
SEPT 29	625	LARSON PICTURE FRAME INC: (CONTINUED)		
		2 ROLLS OF TAPE	$4.00	
		SHIPPING	2.77	
			-------------	$61.82
	626	LIBRARY OF CONGRESS:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		COMPUTER INFORMATION SERVICES	10,408.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-9,388.00	
			---------- --	1,020.00
	627	MEAD DATA CENTRAL:		
		JUL. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES		2,955.54
	628	MICHIE CO:		
		AUG. 9-16, 1989:		
		1 COPY OF THE FOLLOWING:		
		DC COURT RULES	45.00	
		DC CODE VOLUMES 5 AND 5A	72.00	
		SHIPPING	6.14	
			-------------	123.14
	631	OXFORD UNIVERSITY PRESS:		
		JUL. 19, 1989:		
		1 COPY OF NEW OXFORD COMPANION TO MUSIC		102.80
	632	PENGUIN USA:		
		JUL. 21-25, 1989:		
		2 COPIES OF HOWELL NOVELS 1887-1889		56.00
	635	R R BOWKER:		
		AUG. 22, 1989:		
		1 COPY OF ULRICHS INTERNATIONAL PERIODICALS DIRECTORY		309.23
	642	UNIVERSITY MICROFILMS INTERNATIONAL:		
		AUG. 4, 1989:		
		1 COPY OF THE FOLLOWING ON NEGATIVE MICROFICHE:		
		JAN. 1 - DEC. 31, 1988: HUMAN EVENTS	13.00	
		SURVEY OF CURRENT BUSINESS	15.80	
			-------------	28.80
	643	WASHINGTON POST:		
		JUL. 30 - AUG. 6, 1989:		
		CLASSIFIED ADVERTISEMENT FOR REFERENCE LIBRARIAN POSITIONS		244.50
	644	WEST PUBLISHING CO:		
		JUN. 29 - JUL. 31, 1989:		
		2 COPIES OF US CODE ANNOTATED GENERAL INDEX AND TITLE 28		123.00
	645	WILLIAM S HEIN AND CO INC:		
		AUG. 17, 1989:		
		1 COPY OF US TREATY INDEXING SERVICES UNPUBLISHED AND UNNUMBERED TREATIES		72.00
	647	VU TEXT INFORMATION SERVICES INC:		
		JUL. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES		169.28

OFFICE OF THE SECRETARY FOR TRAVEL

1989				
APR. 27	293	DONALD A RITCHIE:		
		APR. 6-9, 1989:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO AND RETURN	245.10	
		TAXI AND LIMOUSINE	24.00	
		PARKING	18.75	
		TELEPHONE	1.50	
		REGISTRATION FEE TO ATTEND THE ORGANIZATION OF AMERICAN HISTORIANS SEMINAR HELD IN ST LOUIS	35.00	
		PER DIEM EXPENSES, 4 DAYS	231.62	
			-------------	555.97
MAY 31	392	KAREN D PAUL:		
		MAY 4-6, 1989:		
		AIRFARE WASHINGTON DC TO ALBANY NY AND RETURN	183.80	
		TAXI	10.00	
		REGISTRATION FEE TO ATTEND THE MID ATLANTIC REGIONAL ARCHIVES CONFERENCE HELD IN ALBANY NY	35.00	
		PER DIEM EXPENSES, 3 DAYS	109.50	
			-------------	338.30
JUNE 14.	420	BARRY J WOLK:		
		MAY 10-14, 1989:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	258.00	
		RENTAL AUTO IN LOS ANGELES	131.96	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		PARKING	18.00	
		TELEPHONE	11.21	
		REGISTRATION FEE TO ATTEND THE GUTTENBERG EXPO 1989 HELD IN LOS ANGELES	9.25	
		PER DIEM EXPENSES, 5 DAYS	327.80	
			-------------	767.47
JUNE 29	472	RICHARD F YOUNG:		
		MAY 10-15, 1989:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	275.00	
		PARKING	22.50	
		POA TO AND FROM AIRPORT, 54 MILES AT $.225 PER MILE	12.15	
		PER DIEM EXPENSES, 6 DAYS	587.85	
			-------------	897.50
JULY 13	484	ROGER K HALEY:		
		JUN. 9-16, 1989:		
		REGISTRATION FEE TO ATTEND THE SPECIAL LIBRARIES ASSN 80TH ANNUAL CONFERENCE HELD IN NEW YORK NY	115.00	
		REGISTRATION FEE TO ATTEND THE SPACE PLANNING FOR LIBRARIES SEMINAR HELD IN NEW YORK	125.00	

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OFFICE OF THE SECRETARY FOR TRAVEL				
1989				
JULY 13	484	ROGER K HALEY: (CONTINUED)		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN..	$332.00	
		TAXI, BUS AND SUBWAY	96.85	
		JUN. 9-16: PER DIEM EXPENSES, 8 DAYS	301.00	
			-------------	$729.85
JULY 20	487	CHRISTINA HAMMOND:		
		MAY 11-31, 1989:		
		MAY 11: POA WASHINGTON DC TO ST MICHAELS MD AND RETURN, 180 MILES AT $.225 PER MILE	40.50	
		MAY 18: POA WASHINGTON DC TO BERKELEY SPRINGS WV, HEDGESVILLE WV AND RETURN, 240 MILES AT $.225 PER MILE.	54.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 60 MILES AT $.225 PER MILE	13.50	
			-------------	108.00
JULY 31	506	BARRY J WOLK:		
		JUN. 10-13, 1989:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS LA AND RETURN..	258.00	
		RENTAL AUTO IN NEW ORLEANS	130.24	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE.	11.25	
		PARKING	44.00	
		TELEPHONE	18.17	
		REGISTRATION FEE TO ATTEND THE AMERICAN NEWSPAPER AND PUBLISHERS CONFERENCE HELD IN NEW ORLEANS	60.00	
		PER DIEM EXPENSES, 4 DAYS	227.91	
			-------------	749.57
AUG. 9	517	LEONA I PFUND:		
		JUN. 23-29, 1989:		
		AIRFARE WASHINGTON DC TO DALLAS TX AND RETURN	422.00	
		TAXI AND BUS	99.70	
		REGISTRATION FEE TO ATTEND THE AMERICAN LIBRARY ASSOC CONFERENCE HELD IN DALLAS	138.00	
		PER DIEM EXPENSES, 7 DAYS	496.71	
			-------------	1,156.41
OFFICE OF THE SECRETARY OF THE SENATE				
1989				
APR. 11	262	GEORGE W ALLEN CO INC:		
		MAR. 29, 1989:		
		10 SETS OF DRAWERS		138.50
	263	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1-31, 1989:		
		STATIONERY SUPPLIES		2,190.68
	264	KEEPER OF STATIONERY U S SENATE:		
		MAR. 3-15, 1989:		
		14 CERTIFICATES		123.90
	265	KIVEN J ROBINSON:		
		FEB. 1-28, 1989:		
		NEWSPAPERS		425.00
	266	TROVER SHOP:		
		FEB. 6-27, 1989:		
		MAGAZINES FURNISHED THE SENATORS READING ROOM		43.70
APR. 13	267	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 28, 1988 - FEB. 28, 1989:		
		INFORMATIONAL TAPES		44.50
	268	EBSCO SUBSCRIPTION SERVICES:		
		JUN. 1, 1989 - MAY 31, 1990:		
		NEWSPAPERS		3,287.61
	269	KIVEN J ROBINSON:		
		MAR. 1-31, 1989:		
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM		417.90
	270	TROVER SHOP:		
		MAR. 1-27, 1989:		
		MAGAZINES FURNISHED THE SENATORS READING ROOM		81.80
	271	KEEPER OF STATIONERY U S SENATE:		
		APR. 4, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORITY OF P L 100-71 APPROVED JUL. 11, 1987		155.00
	272	SENATE RESTAURANT:		
		APR. 5, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBLITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORITY OF P L 100-71 APPROVED JUL. 11, 1987		213.72
	273	SENATE RESTAURANT:		
		APR. 4, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILTIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORITY OF P L 100-71 APPROVED JUL. 11, 1987		8.90
	274	SENATE RESTAURANT:		
		APR. 4, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORIY OF P L 100-71 APPROVED JUL. 11, 1987		328.40
APR. 17	281	EBSCO SUBSCRIPTION SERVICES:		
		JUL. 15, 1989 - JUL. 14, 1990:		
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM		194.00
	288	TROVER SHOP:		
		MAR. 17, 1989:		
		20 ROLLS OF RIBBON		17.00

SECRETARY OF THE SENATE

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1989				
APR. 19	291	KAY JEWELERS INC:		
		JAN. 19, 1989:		
		2 LAPEL PINS		$245.50
	292	NATIONAL NEWS AGENCY:		
		JAN. 25 - MAR. 6, 1989:		
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM		1,915.50
APR. 28	322	SENATE RESTAURANT:		
		APR. 7, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBLITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-71, APPROVED JUL. 11, 1987		289.31
	323	SENATE RESTAURANT:		
		APR. 10, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-71, APPROVED JUL. 11, 1987		236.87
	324	SENATE RESTAURANT:		
		APR. 13, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-71, APPROVED JUL. 11, 1987		252.78
	325	SENATE RESTAURANT:		
		MAR. 15, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-71, APPROVED JUL. 11, 1987		86.30
MAY 11	327	KIVEN J ROBINSON:		
		APR. 1-30, 1989:		
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM		450.80
	328	FRANK G MCGINNIS:		
		JAN. 18, 1989:		
		11 PLAQUES		1,111.33
MAY 15	330	KEEPER OF STATIONERY U S SENATE:		
		APR. 1-30, 1989:		
		STATIONERY SUPPLIES		1,607.85
	331	KEEPER OF STATIONERY U S SENATE:		
		APR. 7-25, 1989:		
		30 CERTIFICATES	$285.50	
		83 BRASS PLATES	103.75	
			-------------	389.25
	332	NATIONAL NEWS AGENCY:		
		FEB. 22 - MAR. 21, 1989:		
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM		1,838.00
	333	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 1-29, 1989:		
		99 PHOTOS	299.05	
		1 CONTACT SHEET	2.00	
			-------------	301.05
	334	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 27, 1988 - FEB. 10, 1989:		
		168 PHOTOS	519.99	
		3 CONTACT SHEETS	6.00	
		PROCESSING OF ROLL OF FILM	6.46	
		(OCT. 27 - NOV. 28: LESS CREDIT FOR OVERPAYMENT)	-150.45	
			-------------	382.00
	335	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 31, 1989:		
		INFORMATIONAL TAPES		54.00
	336	TROVER SHOP:		
		APR. 3-24, 1989:		
		MAGAZINES FURNISHED THE SENATORS READING ROOM		43.70
MAY 18	338	KEEPER OF STATIONERY U S SENATE:		
		APR. 4, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-71, APPROVED JUL. 11, 1987		155.00
	339	KEEPER OF STATIONERY U S SENATE:		
		APR. 17, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-71, APPROVED JUL. 11, 1987		172.00
	341	NATIONAL NEWS AGENCY:		
		MAR. 22 - APR. 18, 1989:		
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM		1,653.55
	343	SENATE RESTAURANT:		
		APR. 19, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS TO OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-71, APPROVED JUL. 11, 1987		577.70
MAY 24	360	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 4-27, 1989:		
		102 PHOTOS	145.20	
		36 CONTACT SHEETS	72.00	
			-------------	217.20

SECRETARY OF THE SENATE

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1989				
MAY 24	382	WASHINGTON MOULDINGS:		
		APR. 24, 1989:		
		260 FEET OF MOULDING	$338.00	
		9 SAMPLES OF MOULDING	18.00	
		SHIPPING	5.50	
			-------------	$361.50
MAY 25	384	DC PUBLIC SCHOOLS:		
		JAN. 1 - MAR. 31, 1989:		
		EDUCATION OF SENATE PAGES		56,250.00
	385	KEEPER OF STATIONERY U S SENATE:		
		MAY 2, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-71, APPROVED JUL. 11, 1987		172.00
MAY 31	398	SENATE RESTAURANT:		
		MAY 4, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE REPSONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-72 APPROVED JUL. 11, 1987		280.38
	403	PAT MCCALLUM:		
		MAR. 21, 1989:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		175.00
JUNE 12	408	EBSCO SUBSCRIPTION SERVICES:		
		JUN. 1, 1989 - MAY 31, 1990:		
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM	3,314.03	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-3,267.61	
			-------------	46.42
	409	KEEPER OF STATIONERY U S SENATE:		
		MAY 1-30, 1989:		
		STATIONERY SUPPLIES		1,675.44
JUNE 13	410	KEEPER OF STATIONERY U S SENATE:		
		MAY 1-17, 1989:		
		12 CERTIFICATES	106.20	
		1 PLATE	5.00	
			-------------	111.20
	413	KEEPER OF STATIONERY U S SENATE:		
		JUN. 2, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-71, APPROVED JUL. 11, 1987		155.00
JUNE 21	427	M G LAROCCA:		
		MAY 28, 1989:		
		1 TELEVISION		244.00
JUNE 26	428	KAY JEWELERS INC:		
		MAR. 14, 1989:		
		300 STAFF PINS		5,769.00
	429	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 27 - MAY 17, 1989:		
		102 PHOTOS	123.10	
		7 CONTACT SHEETS	14.00	
		1 ROLL OF FILM	9.19	
			-------------	146.29
JUNE 29	470	SENATE RESTAURANT:		
		JUN. 6, 1989:		
		EXPENSES INCURRED AS AUTHORIZED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-71, APPROVED JUL. 11, 1987		161.00
	471	SENATE RESTAURANT:		
		JUN. 2, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-71, APPROVED JUL. 11, 1987		200.50
JUNE 30	475	KIVEN J ROBINSON:		
		MAY 1-31, 1989:		
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM		473.50
	476	TROVER SHOP:		
		MAY 1-31, 1989:		
		MAGAZINES FURNISHED THE SENATORS READING ROOM		63.40
	477	DC PUBLIC SCHOOLS:		
		APR. 1 - JUN. 30, 1989:		
		EDUCATION OF SENATE PAGES		56,250.00
JULY 12	482	EASTERN MOULDING INC:		
		MAY 19, 1989:		
		20 SHEETS OF MAT BOARD		45.60
	483	MUSEUM SERVICES CORP:		
		MAY 18-31, 1989:		
		27 SHEETS OF MAT BOARD		181.47
JULY 13	485	NATIONAL NEWS AGENCY:		
		APR. 19 - MAY 18, 1989:		
		NESPAPERS FURNISHED THE SENATORS READING ROOM		1,925.40
JULY 17	486	KEEPER OF STATIONERY U S SENATE:		
		JUN. 1-30, 1989:		
		STATIONERY SUPPLIES		1,806.03
JULY 25	494	PAT MCCALLUM:		
		JUN. 26, 1989:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		175.00

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY OF THE SENATE

1989				
JULY 25	495	KIVEN J ROBINSON:		
		JUN. 1-30, 1989:		
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM		$456.80
JULY 27	498	NATIONAL NEWS AGENCY:		
		MAY 17 - JUN. 13, 1989:		
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM		1,832.20
JULY 31	507	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUN. 2-21, 1989:		
		5 PHOTOS	$7.50	
		8 CONTACT SHEETS	16.00	
		NEGATIVES	43.85	
			-------------	67.35
	510	TROVER SHOP:		
		JUN. 5-28, 1989:		
		MAGAZINES FURNISHED FOR THE SENATORS READING ROOM		47.80
	511	UARCO INC:		
		JUN. 23, 1989:		
		2 SWIVEL ARMS		297.70
	512	FEDERAL EXPRESS CORP:		
		JUN. 13, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO LINCOLN NE		12.00
AUG. 9	527	SECRETARY OF THE SENATE:		
		JUL. 13, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORITY OF P. L. 100-72 APPROVED JUL. 11, 1987		120.30
AUG. 22	546	SENATE RESTAURANT:		
		AUG. 2, 1989:		
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS, UNDER AUTHORITY OF P. L. 100-72, APPROVED JUL. 11, 1987		323.58
AUG. 25	552	KEEPER OF STATIONERY U S SENATE:		
		JUL. 13, 1989:		
		STATIONERY SUPPLIES		32.50
AUG. 29	554	M G LAROCCA:		
		JUL. 27, 1989:		
		1 TELEVISION SET		249.00
AUG. 31	582	KEEPER OF STATIONERY U S SENATE:		
		JUL. 1-31, 1989:		
		STATIONERY SUPPLIES		3,283.04
	585	EASTERN MOULDING INC:		
		JUL. 21, 1989:		
		13 SHEETS OF MAT BOARD		47.70
	586	TRAVEL BOOKS UNLIMITED INC:		
		AUG. 8, 1989:		
		1 COPY OF FODORS GREAT BRITAIN		14.95
	587	KIVEN J ROBINSON:		
		JUL. 1-31, 1989:		
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM		486.80
	588	NATIONAL NEWS AGENCY:		
		JUN. 14 - JUL. 11, 1989:		
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM		1,832.20
	589	TROVER SHOP:		
		JUL. 3-31, 1989:		
		MAGAZINES FURNISHED THE SENATORS READING ROOM		59.50
	590	FRANK G MCGINNIS:		
		JUL. 26, 1989:		
		1 PLAQUE		101.03
	591	KEEPER OF STATIONERY U S SENATE:		
		JUN. 8 - JUL. 31, 1989:		
		50 SERVICE AWARD CERTIFICATES		442.50
	592	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUL. 5-24, 1989:		
		7 PHOTOS	25.35	
		PHOTO PROCESSING	49.03	
			-------------	74.38
SEPT 13	593	NATIONAL NEWS AGENCY:		
		JUL. 12 - AUG. 8, 1989:		
		NEWSPAPERS FURNISHED THE SENATOR READING ROOM		1,877.35
	594	DAVID F SWINK:		
		MAR. 4, 1989:		
		FEE FOR CONDUCTING SEMINAR ON COMMUNICATING WITH PEOPLE IN CRISIS	800.00	
		(LESS ONE HALF PAID BY SERGEANT AT ARMS)	-400.00	
			-------------	400.00
SEPT 19	595	KEEPER OF STATIONERY U S SENATE:		
		AUG. 18, 1989:		
		1 SERVICE AWARD CERTIFICATE		8.85
	596	KEEPER OF STATIONERY U S SENATE:		
		AUG. 1-31, 1989:		
		STATIONERY SUPPLIES		1,479.00
	598	KEEPER OF STATIONERY U S SENATE:		
		AUG. 23-31, 1989:		
		STATIONERY SUPPLIES IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-72, APPROVED JUL. 11, 1987		171.10
	599	RADIO SHACK:		
		JUL. 31, 1989:		
		1 MICROPHONE CLIP		20.95

SECRETARY OF THE SENATE

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OFFICE OF THE SECRETARY OF THE SENATE				
1989				
SEPT 27	605	LEONA I PFUND: AUG. 24-28, 1989: REGISTRATION FEE TO ATTEND THE CRS GRADUATE LEGISLATIVE INSTITUTE HELD IN RICHMOND VA		$100.00
	606	KIMBERLY A LLOYD: AUG. 24-28, 1989: REGISTRATION FEE TO ATTEND THE CRS GRADUATE LEGISLATIVE INSTITUTE HELD IN RICHMOND VA		100.00
	611	SENATE RESTAURANT: SEP. 1, 1989: EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-72, APPROVED JUL. 11, 1987		108.21
SEPT 29	634	KIVEN J ROBINSON: AUG. 1-31, 1989: NEWSPAPERS FURNISHED THE SENATORS READING ROOM		388.75
	637	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUL. 24 - AUG. 14, 1989:		
		83 PHOTOS	$79.05	
		1 CONTACT SHEET	2.00	
		PHOTO PROCESSING	6.00	
			-------------	87.05
	638	SENATE RESTAURANT: SEP. 12, 1989: EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-72, APPROVED JUL. 11, 1987		6.90
	639	SENATE RESTAURANT: SEP. 20, 1989: EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-72, APPROVED JUL. 11, 1987		1,245.87
	641	TROVER SHOP: AUG. 7-28, 1989: MAGAZINES FURNISHED THE SENATORS READING ROOM		43.70
	646	M G LAROCCA: AUG. 22, 1989: 1 TELEVISION		249.00
	649	SENATE RESTAURANT: SEP. 28, 1989: EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-72, APPROVED JUL. 11, 1987		471.45
OFFICE OF THE SECRETARY OF THE SENATE FOR CONSULTANTS				
1989				
APR. 28	312	JAMES E THORNDIKE: MAR. 2-23, 1989: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $94.57 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS	1,513.12	
		MAR. 2, 3, 6-10, 13-17, 20-23 AGENCY CONTRIBUTIONS	21.95	
			-------------	1,535.07
MAY 31	402	JAMES E THORNDIKE: APR. 3-27, 1989: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $94.57 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS	1,513.12	
		APR. 3-6, 10-13, 17-20, 24-27 AGENCY CONTRIBUTIONS	21.94	
			-------------	1,535.06
JUNE 13	412	JAMES E THORNDIKE: MAY 1-31, 1989: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $94.57 PER DAY WHEN ACTUALLY EMPLOYED - 18 DAYS MAY 1-5, 8-11, 15-18, 23-25, 30-31	1,702.26	
		AGENCY CONTRIBUTIONS	24.68	
			-------------	1,726.94
JULY 27	499	JAMES E THORNDIKE: JUN. 1-30, 1989: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $94.57 PER DAY WHEN ACTUALLY EMPLOYED - 20 DAYS JUN. 1, 2, 5-9, 12-16, 19, 21-23, 26, 27, 29, 30	1,891.40	
		AGENCY CONTRIBUTIONS	27.43	
			-------------	1,918.83
AUG. 16	528	JAMES E THORNDIKE: JUL. 5-31, 1989: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $94.57 PER DAY WHEN ACTUALLY EMPLOYED - 18 DAYS JUL. 5-7, 10-13, 17-21, 24-28, 31	1,702.26	
		AGENCY CONTRIBUTIONS	24.68	
			-------------	1,726.94
SEPT 19	600	LEE H TIMBERLAKE: JUL. 12 - AUG. 4, 1989: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $144.73 PER DAY WHEN ACTUALLY EMPLOYED - 7 DAYS JUL. 12-14, 17-19, AUG. 4	1,013.11	
		AGENCY CONTRIBUTIONS	14.69	
			-------------	1,027.80

SECRETARY OF THE SENATE

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OFFICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT

1989				
MAY 15	329	CAPITAL MESSENGERS:		
		MAR. 3-23, 1989:		
		MESSENGER SERVICE		$42.50
MAY 16	340	MOBILE MICROFILMING CORP:		
		MAR. 1-31, 1989:		
		PROCESSING OF 5 ROLLS OF FILM	$16.00	
		10 DIAZO DUPES	47.50	
			-------------	63.50
MAY 31	3[illegible]4	CAPITAL MESSENGERS:		
		APR. 3-28, 1989:		
		MESSENGER SERVICE		65.00
JUNE 19	423	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1 - MAY 31, 1989:		
		STATIONERY SUPPLIES	1,564.78	
		MAR. 1-31: (LESS CREDIT)	-996.20	
			-------------	568.58
JUNE 27	437	CAPITAL MESSENGERS:		
		MAY 1-31, 1989:		
		MESSENGER SERVICE		69.25
JUNE 30	474	MOBILE MICROFILMING CORP:		
		APR. 3-28, 1989:		
		PROCESSING OF 11 ROLLS OF FILM	35.20	
		22 DIAZO DUPES	104.50	
			-------------	139.70
JULY 31	505	MOBILE MICROFILMING CORP:		
		MAY 1-24, 1989:		
		PROCESSING OF 12 ROLLS OF FILM	38.40	
		24 DIAZO DUPES	114.00	
			-------------	152.40
	508	CAPITAL MESSENGERS:		
		JUN. 5-19, 1989:		
		MESSENGER SERVICE		17.00
	509	MAIL BOXES ETC USA:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF MAIL BOX		420.00
AUG. 30	576	CAPITAL MESSENGERS:		
		JUL. 5-24, 1989:		
		MESSENGER SERVICE		12.75
	577	MOBILE MICROFILMING CORP:		
		JUN. 5-30, 1989:		
		PROCESSING OF 3 ROLLS OF FILM	9.60	
		5 DIAZO DUPES	23.75	
			-------------	33.35
AUG. 31	583	MOBILE MICROFILMING CORP:		
		JUL. 21-31, 1989:		
		PROCESSING OF 4 ROLLS OF FILM	12.80	
		8 DIAZO DUPES	38.00	
			-------------	50.80
SEPT 19	587	KEEPER OF STATIONERY U S SENATE:		
		AUG. 29, 1989:		
		EXCESS PHOTO COPIES		131.12
SEPT 29	617	CAPITAL MESSENGERS:		
		AUG. 1-14, 1989:		
		MESSENGER SERVICE		29.75
	629	MOBILE MICROFILMING CORP:		
		AUG. 1-11, 1989:		
		PROCESSING OF 6 ROLLS OF FILM	19.20	
		12 DIAZO DUPES	57.00	
			-------------	76.20

OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE

1989				
APR. 17	2[illegible]3	LILLIAN K PILZER:		
		APR. 15, 1989 - APR. 14, 1994:		
		NOTARY PUBLIC BOND FEE FOR THE FOLLOWING:		
		KIMBERLEY S BRINKMAN		
		MATTHEW G HOLT		
		DAVID W ROBERSON		
		GERALD M THRASHER		
		ERIC J ZABEL		250.00
APR. 28	326	FINANCIAL CLERK U S SENATE:		
		OCT. 5, 1988 - APR. 19, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	9.00	
		CERTIFIED MAIL	73.03	
		INSURED MAIL	30.78	
		FOREIGN POSTAGE	.45	
		EXPRESS MAIL	60.00	
		REGISTERED MAIL	10.50	
		DUPLICATE EXPRESS MAIL RECEIPT	5.00	
		14 COPIES OF CHECKBOOK INSURANCE GUIDE	78.10	
			-------------	266.86
MAY 16	345	WEST PUBLISHING CO:		
		APR. 19, 1989:		
		POCKET PARTS FOR U S CODE ANNOTATED TITLES 1-27		38.00
JUNE 19	429	WEST PUBLISHING CO:		
		APR. 18, 1989:		
		1 COPY OF POCKET PARTS FOR U S CODE ANNOTATED TITLE 31		12.00
AUG. 25	551	UARCO INC:		
		AUG. 4, 1989:		
		120,900 PAYROLL INFORMATION NOTICES		6,361.76

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OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE

1989				
AUG. 31	581	FILMDEX INC:		
		AUG. 16, 1989:		
		2 ROLLS OF PAPER		$140.50
SEPT 21	601	FINANCIAL CLERK U S SENATE:		
		APR. 21 - AUG. 22, 1989:		
		CERTIFIED MAIL	$67.00	
		FOREIGN POSTAGE	.80	
		EXPRESS MAIL	122.00	
		AIR MAIL POSTAGE	13.50	
		KEYS	16.54	
			-------------	219.84

OFFICE OF THE SECRETARY OF THE SENATE FOR LEGAL REFERENCE VOLUMES FURNISHED SENATORS' OFFICES

1989				
MAY 16	344	WEST PUBLISHING CO:		
		APR. 4, 1989:		
		82 SETS OF POCKET PARTS FOR U S CODE ANNOTATED TITLES 28 - END		21,667.80
MAY 24	349	WEST PUBLISHING CO:		
		APR. 24, 1989:		
		2 SETS OF U S CODE ANNOTATED INCLUDING POCKET PARTS		1,438.40
JULY 20	488	WEST PUBLISHING CO:		
		JUN. 29, 1989:		
		92 SETS OF U S CODE ANNOTATED TITLE 26 SECTIONS 6001 TO END		6,458.40
JULY 27	500	WEST PUBLISHING CO:		
		JUL. 24, 1989:		
		90 SETS OF U S CODE ANNOTATED GENERAL INDEX AND POPULAR NAME TABLE		3,402.00
AUG. 25	553	WEST PUBLISHING CO:		
		JUN. 29 - JUL. 24, 1989:		
		92 SETS OF U S CODE ANNOTATED TITLE 26 SECTIONS 6001 TO END	7,176.00	
		90 SETS OF GENERAL INDEX A-Z	3,780.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-9,860.40	
			-------------	1,095.60
AUG. 31	584	WEST PUBLISHING CO:		
		JUL. 19, 1989:		
		92 SETS OF US CODE ANNOTATED TITLE 28 AND US COURTS OF APPEALS RULES		1,794.00

SENATE COMMISSION ON ART, UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1988, AS AMENDED

1989				
APR. 28	313	AMERICAN ASSN FOR STATE AND LOCAL HISTORY:		
		MAY 1, 1989 - APR. 30, 1990:		
		SUBSCRIPTION		75.00
	314	EASTERN MOULDING INC:		
		FEB. 28 - MAR. 30, 1989:		
		45 SHEETS OF MATBOARD		116.40
	315	JAMES R KETCHUM:		
		MAR. 5, 1989:		
		1 HISTORIC PIN		12.72
	316	JAMES R KETCHUM:		
		MAR. 5, 1989:		
		1 HISTORIC PLATE		58.36
	317	JOHN B ODELL JR:		
		APR. 4, 1989:		
		1 PLANT		12.72
	318	KEEPER OF STATIONERY U S SENATE:		
		MAR. 6-15, 1989:		
		STATIONERY SUPPLIES		115.80
	319	OLD PRINT SHOP INC:		
		FEB. 23, 1989:		
		1 HISTORIC ENGRAVING		25.00
	320	PRICE W GRISHAM:		
		MAR. 25, 1989:		
		1 HISTORIC ENGRAVING		31.35
	321	UNIVERSITY PRESS OF VIRGINIA:		
		MAR. 3, 1989:		
		1 COPY OF COLUMBIA HISTORICAL SOCIETY RECORDS		28.00
MAY 31	373	BOSTON MUSEUM OF FINE ARTS:		
		APR. 21, 1989:		
		1 HISTORIC PRINT		13.00
	375	CLARKS CLOCK SHOPPE:		
		MAY 4, 1989:		
		REPAIRS TO CLOCK		325.00
	376	CONSERVATION MATERIALS LTD:		
		APR. 14, 1989:		
		1 PACKAGE OF HUMIDITY INDICATOR CARDS	13.99	
		8 POUNDS OF HUMIDITY CONTROL BEADS	233.90	
		5 POUNDS OF SILICA GEL	19.43	
		SHIPPING	8.64	
			-------------	275.96
	377	CONSERVATION RESOURCES INTERNATIONAL INC:		
		APR. 7, 1989:		
		250 MYLAR SQUARES		62.05
	378	CORCORAN GALLERY OF ART:		
		APR. 14, 1989:		
		1 PHOTO		14.50
	382	HIRSCHL AND ADLER GALLERIES INC:		
		APR. 11, 1989:		
		2 NEGATIVES		36.00
	384	J FRANKLIN MOWERY:		
		MAY 2, 1989:		
		REPAIRS TO PRINT		100.00

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SENATE COMMISSION ON ART, UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1988, AS AMENDED

1989				
MAY 31	385	JO ANN FABRICS:		
		MAR. 23, 1989:		
		5 YARDS OF FABRIC		$5.36
	387	JUHL PACIFIC:		
		APR. 12, 1989:		
		150 FEET OF MOULDING		292.00
	388	LIBRARY OF CONGRESS:		
		MAY 8, 1989:		
		9 PHOTOS		81.00
	389	MASSACHUSETTS HISTORICAL SOCIETY:		
		APR. 18, 1989:		
		1 PHOTO		18.00
	391	NATIONAL PORTRAIT GALLERY:		
		APR. 19, 1989:		
		1 PHOTO		25.00
	394	PENN CAMERA EXCHANGE INC:		
		MAY 10, 1989:		
		PHOTO SUPPLIES		7.35
	395	PROCESS MATERIALS CO:		
		APR. 12-14, 1989:		
		125 SHEETS OF MATBOARD		720.00
	397	READ PLASTICS INC:		
		APR. 17-19, 1989:		
		5 SHEETS OF PLEXIGLASS		558.52
	404	FEDERAL EXPRESS CORP:		
		MAR. 1, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW HAVEN CT		35.18
	405	KEEPER OF STATIONERY U S SENATE:		
		APR. 1-30, 1989:		
		STATIONERY SUPPLIES		104.38
JUNE 8	406	ASMAN CUSTOM PHOTO SERVICE INC:		
		MAR. 14 - MAY 8, 1989:		
		PHOTO PROCESSING		377.00
	407	EASTERN MOULDING INC:		
		MAR. 31 - APR. 28, 1989:		
		4 BOXES OF FRAMING POINTS	$40.00	
		1 BOX OF BUMP ONS	24.00	
		25 SHEETS OF MATBOARD	59.00	
		2 BOXES OF TAPE	47.52	
		SHIPPING	12.09	
			-------------	182.61
JUNE 27	431	ATLANTIC VAN LINES INC:		
		MAY 18, 1989:		
		TRANSPORTATION FOR ART WORK		270.00
	432	ATLAS VAN LINES INC:		
		MAY 8-16, 1989:		
		SHIPPING OF ART WORK TO WASHINGTON DC FROM THE FOLLOWING:		
		MAY 8: BILOXI MS	390.12	
		MAY 8: ANN ARBOR MI	318.31	
		MAY 16: BOSTON MA	2,339.96	
			-------------	3,048.39
	435	BK ENTERPRISES:		
		APR. 28, 1989:		
		7 HISTORIC ENGRAVINGS:		201.00
	438	CAPITAL PLASTICS CO INC:		
		MAY 26, 1989:		
		2 PLEXIGLASS CASES	195.00	
		1 LITERATURE RACK	130.00	
			-------------	325.00
	441	CONSERVATION MATERIALS LTD:		
		MAY 10, 1989:		
		3 THERMOHYGROMETERS		223.25
	442	CONSERVATION RESOURCES INTERNATIONAL INC:		
		MAY 9, 1989:		
		50 SHEETS OF MYLAR		44.64
	443	CORCORAN GALLERY OF ART:		
		MAY 17, 1989:		
		PACKING OF BUST		50.00
	445	EASTERN MOULDING INC:		
		MAR. 7 - MAY 19, 1989:		
		1 WRENCH	5.50	
		20 HANGERS	1.60	
		20 LOCKS	37.00	
		1 FRAME	18.82	
		35 SHEETS OF MATBOARD	203.00	
			-------------	265.92
	446	FEDERAL EXPRESS CORP:		
		MAY 8-10, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 8: PHILADELPHIA PA	29.25	
		MAY 9: NEW YORK NY	21.50	
		MAY 10: SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE FOLLOWING:		
		WINTERHUR DE	9.75	
		CONCORD NH	30.35	
			-------------	90.85
	447	FRAGERS HARDWARE:		
		MAY 9, 1989:		
		1 BODY FILLER		7.99

SECRETARY OF THE SENATE

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SENATE COMMISSION ON ART, UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1988, AS AMENDED

1989				
JUNE 27	448	HAWKINS GLASS CO INC:		
		MAY 28, 1989:		
		4 BOTTLES OF CLEANER		$19.89
	449	HISTORICAL SOCIETY OF PENNSYLVANIA:		
		MAY 1-12, 1989:		
		2 NEGATIVES WITH PRINTS	$50.00	
		PACKING FEE FOR PRINTS	60.00	
			-------------	110.00
	450	JUHL PACIFIC:		
		MAY 9, 1989:		
		60 FEET OF MOULDING		82.12
	451	JAMES R KETCHUM:		
		MAY 11, 1989:		
		1 FIREPLACE FAN		23.50
	452	LARSON PICTURE FRAME INC:		
		MAY 19, 1989:		
		25 HANGERS	37.50	
		2 WRENCHES	5.00	
		SHIPPING	2.14	
			-------------	44.64
	453	LIBRARY OF CONGRESS PHOTODUPLICATION SERVICE:		
		MAY 17, 1989:		
		2 PHOTO REPRODUCTIONS		65.00
	455	J FRANKLIN MOWERY:		
		MAY 30, 1989:		
		CONSERVATION OF ENGRAVING		200.00
	456	NATIONAL GALLERY OF ART:		
		APR. 18, 1989:		
		2 PHOTOS AND NEGATIVES		13.00
	457	NATIONAL GRAPHIC CENTER:		
		MAY 16-23, 1989:		
		10 PHOTOGRAHIC REPRODUCTIONS		273.00
	459	JOHN B ODELL JR:		
		MAY 15, 1989:		
		1 ENGRAVING		8.48
	460	QUALIMETRICS INC:		
		MAY 3, 1989:		
		1 HYDROTHERMOGRAPH	530.00	
		1 PSYCHROMETER AND BATTERY	155.00	
		SHIPPING	12.00	
			-------------	697.00
	461	READ PLASTICS INC:		
		JUN. 1-6, 1989:		
		3 SHEETS OF PLEXIGLAS		249.48
	462	RON COM CAMERA:		
		MAY 19, 1989:		
		4 ROLLS OF FILM		35.80
	463	SMITHSONIAN INSTITUTION:		
		APR. 27, 1989:		
		2 PHOTOGRAPHS		16.00
	464	SMITHSONIAN INSTITUTION:		
		MAY 12, 1989:		
		4 PHOTOGRAPHS		32.00
	465	SMITHSONIAN INSTITUTION:		
		MAY 12, 1989:		
		4 PHOTOGRAPHS		32.00
	466	SCOTT W STRONG:		
		MAY 27, 1989:		
		1 HENRY CLAY MEMORIAL MEDAL		28.13
	469	WINTERTHUR MUSEUM:		
		MAY 10, 1989:		
		1 PRINT		13.50
JUNE 30	478	ASMAN CUSTOM PHOTO SERVICE INC:		
		APR. 14 - MAY 12, 1989:		
		PHOTO PROCESSING		895.10
	479	FINE ARTS EXPRESS INC:		
		MAY 12, 1989:		
		CRATING AND PACKAGING OF PORTRAIT		577.45
	480	KEEPER OF STATIONERY U S SENATE:		
		MAY 1-31, 1989:		
		STATIONERY SUPPLIES		412.87
JULY 11	481	COLUMBIA HISTORICAL SOCIETY:		
		MAY 25, 1989:		
		1 COPY OF THE FOLLOWING:		
		PICTURESQUE WASHINGTON		
		CORNERSTONE CENTENNIAL		
		2 COPIES OF THE FOLLOWING:		
		NATIONAL CAPITOL		
		ART AND ARTISTS OF THE CAPITOL		33.25
JULY 25	492	CLARKS CLOCK SHOPPE:		
		FEB. 3, 1989:		
		CONSERVATION OF CLOCK		510.00
	493	EASTERN MOULDING CO:		
		JUN. 5-6, 1989:		
		11 FRAMES	172.20	
		11 BAGS OF ASSEMBLY HARDWARE	11.00	
		SHIPPING	4.57	
			-------------	187.77
	496	RON COM CAMERA:		
		JUN. 28, 1989:		
		1 SLIDE PROJECTOR CAROUSEL		12.90

SECRETARY OF THE SENATE

FISCAL YEAR 1989

SENATE COMMISSION ON ART, UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968, AS AMENDED

1989				
JULY 25	497	WASHINGTON CONSERVATION STUDIO:		
		MAY 8 - JUN. 5, 1989:		
		REPAIRS TO 4 PAINTINGS AND 5 FRAMES		$1,000.00
AUG. 9	518	ADCOM INC:		
		JUN. 28 - JUL. 13, 1989:		
		1 BOX OF FILM	$91.03	
		2 BOTTLES OF DEVELOPER	17.90	
		10 YARDS OF VELCRO TAPE	31.00	
			-------------	139.93
	519	APOLLO BOOK:		
		JUL. 7, 1989:		
		1 COPY OF AMERICAN PAINTINGS		22.50
	520	BROWNCOR INTERNATIONAL:		
		JUL. 5, 1989:		
		100 MAILING TUBES		130.96
	521	CLARKS CLOCK SHOPPE:		
		JUL. 11, 1989:		
		CONSERVATION OF CLOCK		50.00
	522	HAWKINS GLASS CO INC:		
		MAY 18, 1989:		
		2 BOTTLES OF CLEANER		10.73
	523	LIGHT IMPRESSIONS CORP:		
		JUN. 28, 1989:		
		100 PHOTO STORAGE PAGES		24.45
	524	MAURICE ELECTRICAL SUPPLY CO INC:		
		MAY 30, 1989:		
		35 ADAPTERS	311.10	
		6 LIVE END FEEDS	44.10	
			-------------	355.20
	525	NATIONAL GRAPHIC CENTER:		
		JUL. 7-13, 1989:		
		7 PRINTS		34.75
	526	PAPER TREASURE:		
		JUL. 11, 1989:		
		7 HISTORIC PRINTS		265.50
AUG. 16	529	KEEPER OF STATIONERY U S SENATE:		
		JUN. 1-30, 1989:		
		STATIONERY SUPPLIES		230.72
AUG. 22	548	MUSEUM AND ARTS WASHINGTON:		
		SEP. 1, 1989 - AUG. 31, 1992:		
		SUBSCRIPTION		29.99
AUG. 30	555	ASMAN CUSTOM PHOTO SERVICE INC:		
		MAY 5, 1989:		
		PHOTO PROCESSING		103.50
	556	CIVIL WAR LIBRARY AND MUSEUM:		
		JUL. 10, 1989:		
		4 HISTORIC NEWSPAPERS		40.00
	557	EASTERN MOULDING CO:		
		JUL. 27, 1989:		
		4 FRAMES	60.92	
		8 PACKAGES OF SCREW HOLDERS	8.00	
		SHIPPING	2.15	
			-------------	71.07
	558	LIGHT IMPRESSIONS CORP:		
		JUL. 5, 1989:		
		2 PACKAGES OF PHOTO SLEEVES		27.98
	559	READ PLASTICS INC:		
		JUL. 19, 1989:		
		1 SHEET OF PLEXIGLAS		149.53
	560	STEVEN WEINTRAUB:		
		JUL. 18, 1989:		
		1 THERMOMETER RH INDICATOR		57.00
	578	DOMINION ELECTRIC SUPPLY CO INC:		
		APR. 7, 1989:		
		18 LIGHTING FIXTURES		1,067.22
	579	KEEPER OF STATIONERY U S SENATE:		
		JUL. 1-31, 1989:		
		STATIONERY SUPPLIES		81.33
SEPT 26	621	EASTERN MOULDING INC:		
		AUG. 7, 1989:		
		20 SHEETS OF MATBOARD		109.09
	630	NEW YORK HISTORICAL SOCIETY:		
		AUG. 3, 1989:		
		1 COPY OF JOHN JAY FEDERALIST PAPERS		22.50
	640	TROVER SHOP:		
		AUG. 8, 1989:		
		1 CPOY OF INTERACTIVE MULTIMEDIA		24.95
	648	KEEPER OF STATIONERY U S SENATE:		
		AUG. 4-30, 1989:		
		STATIONERY SUPPLIES		116.65
GROSS DISBURSEMENTS				$279,865.09

SENATE POLICY COMMITTEE (DEMOCRATIC)

FISCAL YEAR 1987

1988 MAY 25	3	INTERNATIONAL MONETARY FUND: MAY 2, 1988: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES WORLD ECONOMIC OUTLOOK	$18.00
GROSS DISBURSEMENTS			$18.00

SENATE POLICY COMMITTEE (DEMOCRATIC)

FISCAL YEAR 1989

1989				
APR. 11	55	ELIZABETH D SHOTWELL:		
		DEC. 7, 1988 - FEB. 27, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	$54.75	
		POSTAGE	12.85	
		BATTERIES	13.02	
		VIDEO HEAD CLEANING FLUID	5.20	
			-------------	$85.82
APR. 17	56	CENTRAL DELIVERY SERVICE:		
		FEB. 22-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		15.00
APR. 19	57	VIDEO MONITORING SERVICES OF AMERICA INC:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		125.00
APR. 25	58	BUSINESS WEEK:		
		APR. 1, 1989 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39.95
	59	BUSINESS WEEK:		
		MAR. 1, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39.95
	60	REVIEW PUBLISHING CO LTD:		
		APR. 1, 1989 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		FAR EASTERN ECONOMIC REVIEW		103.00
APR. 28	61	GSA:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
	62			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $15,959.38		96,336.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	63	AT&T INFORMATION SYSTEMS:		
		OCT. 1, 1988 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		586.90
	64	GSA:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		210.00
	65	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		1,071.12
	66	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		144.20
MAY 15	67	AUTOMATED OFFICE PRODUCTS INC:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		95.90
	68	SERGEANT AT ARMS U S SENATE:		
		FEB. 23 - MAR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		141.50
	69	UNIPUB:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		30.50
MAY 18	70	EDUCATION WEEK:		
		JUN. 14, 1989 - JUN. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		49.64
MAY 19	71	WASHINGTON INTERNATIONAL TELEPORT:		
		FEB. 3-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		875.00
MAY 22	72	PC MAGAZINE:		
		APR. 25, 1989 - APR. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		37.97
	73	U S GOVERNMENT PRINTING OFFICE:		
		JUN. 1, 1989 - MAY 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		SURVEY OF CURRENT BUSINESS		18.00
MAY 24	74	CONGRESSIONAL QUARTERLY INC:		
		APR. 17, 1989 - APR. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		795.00

SENATE POLICY COMMITTEE (DEMOCRATIC)

FISCAL YEAR 1989

1989 AY 24	75	NEW REPUBLIC: AUG. 5, 1989 - AUG. 4, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	$84.00
	76	NEWSWEEK: AUG. 1, 1989 - JUL. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	40.30
	77	OECD PUBLICATIONS AND INFORMATION CENTER: MAY 27, 1989 - MAY 26, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES OECD ECONOMIC OUTLOOK	44.70
	78	U S GOVERNMENT PRINTING OFFICE: JUN. 20, 1989 - JUN. 16, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES BUSINESS CONDITIONS DIGEST	44.00
	79	OECD PUBLICATIONS AND INFORMATION CENTER: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	27.00
AY 31	80	DEFENSE NEWS: JUN. 26, 1989 - JUN. 25, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	65.00
	81	BARRONS: NOV. 24, 1988 - NOV. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	98.00
	82	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $16,156.81 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	81,989.83
UNE 12	83	AUTOMATED OFFICE PRODUCTS INC: MAR. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	24.00
	84	KEEPER OF STATIONERY U S SENATE: APR. 3-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	1,131.86
UNE 13	85	B AND W TV SERVICE: APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT VIDEO CAMERA, TV, VCR AND REPAIRS TO TV	329.45
UNE 14	86	AT&T INFORMATION SYSTEMS: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	305.99
UNE 19	87	CENTRAL DELIVERY SERVICE: APR. 5-12, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	35.80
	88	SERGEANT AT ARMS U S SENATE: MAR. 3 - APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	57.88
NE 21	89	AT&T INFORMATION SYSTEMS: MAR. 31 - APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	360.53
	90	CONGRESSIONAL QUARTERLY INC: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	40.85
NE 23	91	MARIAN E BERTRAM: MAR. 1 - MAY 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	146.82
NE 30	92	KEEPER OF STATIONERY U S SENATE: MAY 2-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	1,043.10
	93	NATIONAL JOURNAL: JUN. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	30.00
	94	TIME: SEP. 1, 1989 - AUG. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	61.48

SENATE POLICY COMMITTEE (DEMOCRATIC)

FISCAL YEAR 1989

1989 JUNE 30	95	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $15,925.44 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$91,442.15
JULY 24	96	SERGEANT AT ARMS U S SENATE: MAY 2-26, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	27.92
	97	SERGEANT AT ARMS U S SENATE: MAY 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	1.07
JULY 28	98	COOK POLITICAL REPORT: MAY 22, 1989 - MAY 21, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	312.70
	99	INSIDE U S TRADE: SEP. 30, 1989 - SEP. 29, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	595.00
JULY 31	100	AT&T INFORMATION SYSTEMS: MAY 1-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	499.08
	101	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $16,210.18 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	92,368.57
AUG. 16	102	KEEPER OF STATIONERY U S SENATE: JUN. 8-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	403.44
AUG. 22	103	AMERICAN POLITICAL RESEARCH CORP: SEP. 30, 1989 - SEP. 29, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES AMERICAN POLITICAL REPORT	165.00
	104	D AND B ECONOMIC ANALYSIS: JUL. 1, 1989 - JUN. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES WEEKLY BUSINESS FAILURES	40.00
	105	SERGEANT AT ARMS U S SENATE: JUN. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	181.50
	106	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAY 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)	19.99
	107	TAX ANALYSTS: JAN. 1, 1989 - JAN. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES TAX DIRECTORY	150.00
AUG. 31	108	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $15,446.07 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	89,984.98
SEPT 8	109	AT&T INFORMATION SYSTEMS: MAY 2 - JUN. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	481.37
	110	SERGEANT AT ARMS U S SENATE: APR. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	1.91
	111	SERGEANT AT ARMS U S SENATE: JUN. 22-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	4.24
SEPT 19	112	KEEPER OF STATIONERY U S SENATE: JUL. 5-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	1,500.84
SEPT 28	113	DIANE M DEWHIRST: JUN. 30 - AUG. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	103.00
	114	EVENING NEWS BROADCASTING CO: AUG. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	300.00
	115	MOTOROLA INC: JUL. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	492.00

SENATE POLICY COMMITTEE (DEMOCRATIC)

FISCAL YEAR 1989

1989 SEPT 26	116	PROFESSIONAL PRODUCTS INC: AUG. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	$876.09
	117	PROFESSIONAL PRODUCTS INC: AUG. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	523.04
	118	VIDEO DYNAMICS INC: AUG. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT 1 TRIPOD, 2 FLUID HEAD$ AND 1 CABLE	3,283.00
	119	VIDEO DYNAMICS INC: AUG. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	337.50
	120	VIDEO DYNAMICS INC: AUG. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	525.00
	121	WASHINGTON INTERNATIONAL TELEPORT: JUL. 10-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	1,345.00
SEPT 27	122	KEEPER OF STATIONERY U S SENATE: AUG. 1-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	735.39
	123	VIDEO DYNAMICS INC: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	337.50
	124	AVIATION WEEK AND SPACE TECHNOLOGY: SEP. 30, 1989 - SEP. 29, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	84.00
SEPT 29	125	AT&T INFORMATION SYSTEMS: JUN. 29 - JUL. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	227.49
	126	MARIAN E BERTRAM: MAY 31 - JUL. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	80.66
	127	SERGEANT AT ARMS U S SENATE: JUN. 29 - JUL. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	100.65
	128	SERGEANT AT ARMS U S SENATE: AUG. 10-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	1.53
	129	SERGEANT AT ARMS U S SENATE: JUL. 31 - AUG. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	102.85
	130	ALL STATE COURIER: AUG. 7-9, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	35.80
	131	ASAP SOFTWARE EXPRESS: SEP. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)	483.89
	132	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $15,062.81 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	89,293.41
OSS DISBURSEMENTS			$574,002.13

SENATE POLICY COMMITTEE (REPUBLICAN)

FISCAL YEAR 1989

1989 APR. 11	50	CONSERVATIVE DIGEST: JUN. 1, 1989 - MAY 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$30.00
APR. 19	51	DAC SOFTWARE INC: MAR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMPUTERS (HARDWARE AND SOFTWARE)		35.00
	52	NO VOUCHER ISSUED UNDER THIS NUMBER		
	53	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: FEB. 8-9, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		28.00
	54	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: FEB. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		3.00
	55	TROVER SHOP: MAR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		30.90
APR. 24	56	BRENDA A MORTON: OCT. 5, 1988 - MAR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	$23.98	
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	4.92	
		OTHER OFFICIAL EXPENSES	123.80	
			-------------	152.70
APR. 28	57	BRIAN F REARDON: MAR. 30, 1989:		
		AIRFARE WASHINGTON DC TO NEWARK NJ AND RETURN	164.00	
		PARKING	7.50	
			-------------	171.50
	58	SUSAN ECKERLY: MAR. 30, 1989: AIRFARE WASHINGTON DC TO NEWARK NJ AND RETURN		164.00
	59	ROBERT E POTTS: FEB. 11-17, 1989:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	318.00	
		RENTAL AUTO IN DENVER	159.65	
		GASOLINE	11.25	
		PARKING	57.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 7 DAYS	435.51	
			-------------	984.41
	60	KEEPER OF STATIONERY U S SENATE: MAR. 1-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		983.45
	61	TELEVATION TELECOMMUNICATION SYSTEMS INC: MAR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON STANDARD ITEMS OF EQUIPMENT 1 SPEECH CARD		1,612.98
	62	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $11,959.99 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		85,330.67
MAY 11	63	AT&T INFORMATION SYSTEMS: OCT. 1, 1988 - FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		773.85
	64	COMMUNICATIONS TELEVIDEO LTD: APR. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON STANDARD ITEMS OF EQUIPMENT REPAIRS TO MONITOR		239.19
	65	CONGRESSIONAL QUARTERLY INC: JUN. 24, 1989 - JUN. 23, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		795.00
	66	PROFESSIONAL VIDEO SERVICES CORP: MAR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON STANDARD ITEMS OF EQUIPMENT RENTAL OF CHARACTER GENERATOR		175.00
	67	U S NEWS AND WORLD REPORT: JUL. 1, 1989 - JUN. 30, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		89.00
MAY 18	68	BARRONS: MAR. 13, 1989 - MAR. 12, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		185.00
	69	BUSINESS WEEK: JUL. 1, 1989 - JUN. 30, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		59.95

SENATE POLICY COMMITTEE (REPUBLICAN)

FISCAL YEAR 1989

1989 MAY 16	70	NATIONAL REVIEW: APR. 7, 1989 - APR. 6, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$65.95
	71	SERGEANT AT ARMS U S SENATE: MAR. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		.21
MAY 31	72	ARMS CONTROL ASSN: MAY 1, 1989 - APR. 30, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES ARMS CONTROL TODAY		50.00
	73	AVIATION WEEK: SEP. 1, 1989 - AUG. 31, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		112.00
	74	FOREIGN AFFAIRS: SEP. 24, 1989 - SEP. 23, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		54.00
	75	HUMAN EVENTS: MAY 26, 1989 - MAY 25, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		65.00
	76	BRENDA A MORTON: MAY 8, 1989: POA WASHINGTON DC TO LYNCHBURG VA AND RETURN, 440 MILES AT $.225 PER MILE - REDUCED TO COST OF GASOLINE PER DIEM EXPENSES, 1 DAY	$17.50 8.80	26.30
	77	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $12220.66 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		66,236.50
JUNE 12	78	DUBNER COMPUTER SYSTEMS INC: APR. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES 3 K SERIES MANUALS		86.12
	79	KEEPER OF STATIONERY U S SENATE: APR. 5-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		1,060.35
	80	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: APR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		3.50
JUNE 13	81	DUBNER COMPUTER SYSTEMS INC: APR. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT CHARACTER GENERATOR AND ACCESSORIES		37,626.53
	82	GRASS VALLEY GROUP INC: APR. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT SYNC GENERATOR AND GENERATOR MODULE		2,495.50
	83	GRID ACCOUNTS RECEIVABLE: APR. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT 6 CARTRIDGES		647.73
	84	VENEMAN MUSIC CO: APR. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT AUDIO MIXER AND ACCESSORIES		419.00
	85	VIDEOTEK INC: APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT AUDIO SWITCHER AND RACK MOUNT ACCESSORY		236.25
JUNE 14	86	AT&T INFORMATION SYSTEMS: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		220.15
	87	SERGEANT AT ARMS U S SENATE: APR. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		6.58
JUNE 26	88	COMMUNICATIONS TELEVIDEO LTD: MAY 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON-STANDARD ITEMS OF EQUIPMENT MONITOR		405.00
	89	KEEPER OF STATIONERY U S SENATE: FEB. 2-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		506.95

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1989 JUNE 30	90	FOREIGN POLICY RESEARCH INSTITUTE: JAN. 1 - DEC. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................. ORBIS	$50.00
	91	READERS DIGEST: AUG. 1, 1989 - JUL. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................	17.93
	92	WASHINGTON TIMES: MAY 1, 1989 - APR. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................	37.00
	93	BUREAU OF NATIONAL AFFAIRS INC: JUL. 13, 1989 - JUL. 13, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................. U S LAW WEEK	1,060.90
	94	UNITED STATES STRATEGIC INSTITUTE: JAN. 1 - DEC. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................. STRATEGIC REVIEW	25.00
	95	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $12,263.85.......................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	66,649.79
JULY 20	96	KEEPER OF STATIONERY U S SENATE: MAY 10-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES..........................	1,002.78
	97	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)..........................	9.00
	98	TAX FOUNDATION INC: MAY 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................. TAX BURDEN BY INCOME CLASS 1986-1987	12.00
	99	WASHINGTON INTERN SERVICES: MAY 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................	16.95
JULY 24	100	AT&T INFORMATION SYSTEMS: MAR. 31 - APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES..........................	119.94
JULY 28	101	NEWSWEEK: MAY 2, 1989 - MAY 1, 1991: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................	52.00
JULY 31	102	BANK CREDIT ANALYST: SEP. 1, 1989 - AUG. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................. INTEREST RATE FORECAST	545.00
	103	BANK CREDIT ANALYST: SEP. 1, 1989 - AUG. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................	565.00
	104	CONGRESSIONAL QUARTERLY INC: MAY 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................. PUBLIC INTEREST PROFILES	144.40
	105	TIME: JUN. 5, 1989 - JUN. 4, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES..................	29.25
	106	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $11,783.38.......................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	67,882.85
AUG. 9	107	AT&T INFORMATION SYSTEMS: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES..........................	115.82
AUG. 14	108	COLUMBIA BOOKS INC: MAY 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES.................. WASHINGTON REPRESENTATIVES	52.50

SENATE POLICY COMMITTEE (REPUBLICAN)

FISCAL YEAR 1989

1989				
AUG. 16	109	KEEPER OF STATIONERY U S SENATE:		
		JUN. 2-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$831.60
AUG. 22	110	BRENDA A MORTON:		
		MAR. 23 - JUL. 10, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	$33.10	
		PHOTOCOPYING	7.90	
		1 COPY OF THE FOLLOWING:		
		UNDECLARED BOMB THE SPREAD OF NUCLEAR WEAPONS 1987-88	12.95	
		SUPERCHARGING MS DOS	18.77	
		CONTROL OF COMMUNICABLE DISEASES IN MAN	9.00	
		CONSTITUTIONAL LAW 1989 SUPPLEMENT	10.10	
		NEWSWEEK	2.00	
		4 CASSETTE TAPES FOR USE ON CLOSED CIRCUIT TELEVISION	21.69	
		1 ADAPTER	3.16	
			-------------	118.67
	111	JANES INFORMATION GROUP:		
		MAY 16, 1989 - MAY 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		115.00
		JANES DEFENSE WEEKLY		
	112	CHRISTIAN SCIENCE MONITOR:		
		SEP. 7, 1989 - SEP. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		144.00
AUG. 25	113	NATIONAL JOURNAL:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		47.45
		ALMANAC OF AMERICAN POLITICS		
AUG. 31	114	AT&T INFORMATION SYSTEMS:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		94.17
	115	EMERY WORLDWIDE:		
		JUL. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		24.00
	116	KEEPER OF STATIONERY U S SENATE:		
		JUL. 10-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		914.66
	117	TROVER SHOP:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		43.00
		SOCIAL SECURITY		
	118	TROVER SHOP:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		25.90
		ROGETS II NEW THESAURUS - 2		
	119			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $13,081.55		70,711.94
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 13	120	BUREAU OF NATIONAL AFFAIRS INC:		
		SEP. 15, 1989 - SEP. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		4,219.00
		DAILY REPORT FOR EXECUTIVES		
	121	NATIONAL JOURNAL:		
		SEP. 11, 1989 - SEP. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		589.00
	122	SOUTHWEST DISTRIBUTION INC:		
		JUL. 22, 1989 - JUL. 21, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		2,433.81
	123	SUPERINTENDENT OF DOCUMENTS:		
		SEP. 1, 1989 - AUG. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		9.00
		PROBLEMS OF COMMUNISM		
SEPT 19	124	CONGRESSIONAL QUARTERLY INC:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		40.95
	125	EMERY WORLDWIDE:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		800.94

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1989 SEPT 22	126	KEEPER OF STATIONERY U S SENATE: AUG. 3-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		$994.40
SEPT 29	127	AT&T INFORMATION SYSTEMS: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		205.06
	128	SERGEANT AT ARMS U S SENATE: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		3.98
	129	EMERY WORLDWIDE: JUL. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		15.00
	130	EMERY WORLDWIDE: JUL. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		24.00
	131	EMERY WORLDWIDE: JUL. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		15.00
	132	EMERY WORLDWIDE: JUL. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		24.00
	133	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUL. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		15.00
	134	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: AUG. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		15.00
	135	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: AUG. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: SENATE SERVICES (PHOTO AND RECORDING)		30.00
	136	LINCOLN C OLIPHANT: AUG. 2-23, 1989:		
		AIRFARE SALT LAKE CITY UT TO CHICAGO IL TO ORANGE CA	$351.00	
		BUS	19.00	
		AUG. 9-11: PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	253.57	
			-------------	623.57
	137	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $13,757.10 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		72,895.27
GROSS DISBURSEMENTS				$478,345.48

SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND

1989 APR. 17	123	LEGGS PRODUCTS: MAR. 17, 1989: ASSORTMENT OF BEAUTY SUPPLIES	$114.91
	124	PROGRESSIVE BEAUTY SYSTEM INC: MAR. 20, 1989: ASSORTMENT OF BARBER SUPPLIES	851.12
	125	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: FEB. 9, 1989: ASSORTMENT OF BEAUTY SUPPLIES	30.00
	126	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: FEB. 6, 1989: ASSORTMENT OF BEAUTY SUPPLIES	772.44
	127	NATIONWIDE BEAUTY AND BARBER SUPPLY: MAR. 24, 1989: ASSORTMENT OF BARBER SUPPLIES	428.19
	128	PROGRESSIVE BEAUTY SYSTEM INC: MAR. 21, 1989: ASSORTMENT OF BEAUTY SUPPLIES	47.50
APR. 24	129	MARIO DANGELO: MAR. 23, 1989: ASSORTMENT OF BARBER SUPPLIES	12.48
APR. 28	130	CARMEN RUIZ: MAR. 29, 1989: ASSORTMENT OF BEAUTY SUPPLIES	30.40
MAY 11	131	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: APR. 7, 1989: ASSORTMENT OF BARBER SUPPLIES	634.32
	132	HYGIENIC TOWEL SERVICE: MAR. 2-30, 1989: LAUNDERING OF TOWELS AND MATS	412.42
	133	LEGGS PRODUCTS: APR. 7, 1989: ASSORTMENT OF BEAUTY SUPPLIES	298.98
	134	SEVILLE BARBER AND BEAUTY SUPPLY: APR. 7, 1989: ASSORTMENT OF BARBER SUPPLIES	187.20
MAY 15	135	LEGGS PRODUCTS: FEB. 10-24, 1989: ASSORTMENT OF BEAUTY SUPPLIES	407.34
MAY 16	136	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: MAR. 22, 1989: ASSORTMENT OF BEAUTY SUPPLIES	1,172.41
MAY 19	137	MILO: MAR. 22, 1989: ASSORTMENT OF BEAUTY SUPPLIES	384.98
	138	MILO: APR. 4, 1989: ASSORTMENT OF BEAUTY SUPPLIES	252.77
	139	PROGRESSIVE BEAUTY SYSTEM INC: APR. 13, 1989: ASSORTMENT OF BEAUTY SUPPLIES	256.75
	140	TAUBES SHOE REPAIR SUPPLY: APR. 24, 1989: ASSORTMENT OF BARBER SUPPLIES	301.00
UNE 19	141	B AND B DISTRIBUTORS INC: MAY 26, 1989: ASSORTMENT OF BARBER SUPPLIES	384.80
	142	MILO: MAY 16, 1989: ASSORTMENT OF BEAUTY SUPPLIES	260.07
	143	WILLIAMSPORT BARBER AND BEAUTY SUPPLY: MAY 26, 1989: ASSORTMENT OF BARBER SUPPLIES	446.12
ULY 12	144	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: MAY 26, 1989: ASSORTMENT OF BARBER SUPPLIES	424.86
	145	HYGIENIC TOWEL SERVICE: APR. 6 - MAY 31, 1989: LAUNDERING OF SHOP TOWELS	684.94
	146	SEVILLE BARBER AND BEAUTY SUPPLY: MAY 30, 1989: ASSORTMENT OF BARBER SUPPLIES	351.40
	147	WASHINGTON POST: JUL. 3, 1989 - JUL. 2, 1990: SUBSCRIPTION	62.40
ULY 13	148	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: MAY 5 - JUN. 2, 1989: ASSORTMENT OF BEAUTY SUPPLIES	1,050.16
	149	PROGRESSIVE BEAUTY SYSTEM INC: JUN. 15, 1989: ASSORTMENT OF BEAUTY SUPPLIES	2,259.82
ULY 27	150	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: MAY 5, 1989: ASSORTMENT OF BEAUTY SUPPLIES	1,028.09
	151	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: APR. 12, 1989: ASSORTMENT OF BEAUTY SUPPLIES	453.14
	152	LEGGS PRODUCTS: JUN. 16, 1989: ASSORTMENT OF BEAUTY SUPPLIES	152.94
ULY 31	153	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: JUN. 27, 1989: ASSORTMENT OF BARBER SUPPLIES	25.50

SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND

1989 JULY 31	154	PROGRESSIVE BEAUTY SYSTEM INC: JUL. 3, 1989: ASSORTMENT OF BEAUTY SUPPLIES	$280.00
	155	HYGIENIC TOWEL SERVICE: JUN. 1-22, 1989: LAUNDERING OF TOWELS	480.76
	156	LEGGS PRODUCTS: JUL. 4, 1989: ASSORTMENT OF BEAUTY SUPPLIES	206.70
AUG. 14	157	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: JUL. 17, 1989: ASSORTMENT OF BARBER SUPPLIES	509.40
	158	PROGRESSIVE BEAUTY SYSTEM INC: JUL. 18, 1989: ASSORTEMENT OF BEAUTY SUPPLIES	100.00
	159	SEVILLE BARBER AND BEAUTY SUPPLY: JUL. 17, 1989: ASSORTMENT OF BARBER SUPPLIES	157.36
	160	WILLIAMSPORT BARBER AND BEAUTY SUPPLY: JUL. 20, 1989: ASSORTMENT OF BARBER SUPPLIES	154.75
AUG. 16	161	METROPOLITAN MEDICAL CARE INC: JUN. 13-22, 1989: YEARLY PHYSICALS FOR THE FOLLOWING SENATE EMPLOYEES: ANTONIO CALABRO MARIO DANGELO DIANNE HARRIS ROBERT STONEY DAVID KNIGHT JUAN VILLACIS MASSOUMEH BAGHAI PHILIP CIANCIOLO	232.00
AUG. 28	162	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: JUL. 10, 1989: ASSORTMENT OF BEAUTY SUPPLIES	1,734.73
	163	HYGIENIC TOWEL SERVICE: JUN. 29 - JUL. 27, 1989: LAUNDERING OF SHOP TOWELS	551.08
	164	MILO: JUN. 28, 1989: ASSORTMENT OF BEAUTY SUPPLIES	268.75
	165	SEVILLE BARBER AND BEAUTY SUPPLY: JUL. 26, 1989: ASSORTMENT OF BARBER SUPPLIES	118.46
AUG. 31	166	LEGGS PRODUCTS: OCT. 1, 1988: ASSORTMENT OF BEAUTY SUPPLIES	182.54
	167	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: AUG. 14, 1989: ASSORTMENT OF BEAUTY SUPPLIES	1,014.80
	168	MILO: AUG. 8, 1989: ASSORTMENT OF BEAUTY SUPPLIES	458.96
SEPT 8	169	NATIONWIDE BEAUTY AND BARBER SUPPLY: JUL. 10, 1989: ASSORTMENT OF BARBER SUPPLIES	282.31
SEPT 14	170	WHIRLPOOL CORP: AUG. 24, 1989: REPAIRS TO WASHING MACHINE	78.70
	171	WASHINGTON POST: SEP. 17, 1989 - SEP. 16, 1990: SUBSCRIPTION	62.40
SEPT 19	172	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: AUG. 3, 1989: ACCOUNT HANDLING CHARGE	66.58
SEPT 26	173	B AND B DISTRIBUTORS INC: AUG. 29, 1989: ASSORTMENT OF BARBER SUPPLIES	460.80
	174	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: AUG. 30, 1989: ASSORTMENT OF BARBER SUPPLIES	547.56
	175	LEGGS PRODUCTS: AUG. 24, 1989: ASSORTMENT OF BEAUTY SUPPLIES	142.12
	176	PROGRESSIVE BEAUTY SYSTEM INC: AUG. 18, 1989: ASSORTMENT OF BEAUTY SUPPLIES	1,454.44
SEPT 28	177	PROGRESSIVE BEAUTY SYSTEM INC: SEP. 6, 1989: ASSORTMENT OF BEAUTY SUPPLIES	148.00
SEPT 29	178	LEGGS PRODUCTS: SEP. 8, 1989: ASSORTMENT OF BEAUTY SUPPLIES	80.00
	179	HYGIENIC TOWEL SERVICE: AUG. 3-31, 1989: LAUNDERING OF SHOP TOWELS	589.88
GROSS DISBURSEMENTS			$24,821.13

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1989				
APR. 11	618	AMPEX CORP:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		500 VIDEO CASSETTES		$1,401.40
	619	ARLINGTON ELECTRONIC WHOLESALERS INC:		
		MAR. 1, 1989:		
		100 FEET OF WIRE	$23.55	
		1 ROLL OF WIRE	4.55	
		2 ADAPTORS	3.98	
		6 HAMMOND BOXES	85.20	
		2 CONNECTORS	1.20	
		4 RELIEF CONNECTORS	7.96	
		4 RELIEF CONNECTORS	8.80	
		15 CONNECTORS	17.25	
		2 HAMMOND BOXES	14.40	
		1 HAMMOND BOX	6.10	
		1 DURACELL BOX	5.57	
		1 CONNECTOR	.53	
		1 CONNECTOR	.60	
		24 CONNNECTORS	56.64	
		1 CONNECTOR	2.36	
		5 ADAPTERS	4.15	
		5 ADAPTERS	6.60	
		5 ADAPTERS	7.10	
		10 ADAPTERS	.80	
		10 ADAPTERS	.80	
		10 ADAPTERS	.80	
		2 HAMMOND BOXES	19.14	
		3 HAMMOND BOXES	19.11	
		1 HAMMOND BOX	7.33	
			-------------	304.52
	620	AUDIO IMPLEMENTS:		
		JAN. 10, 1989:		
		10 CONTROL CORDS		656.50
	621	BONNEVILLE SATELLITE COMMUNICATIONS:		
		FEB. 21 - MAR. 2, 1989:		
		SATELLITE TRANSMISSION FEED		1,550.00
	622	IMERO FIORENTINO ASSOC INC:		
		NOV. 15-16, 1988:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE LIGHTING AND STAGING SEMINAR HELD IN WASHINGTON DC:		
		KATHLEEN M SKINSKI		
		JOSEPH A KAVUSAK		
		ANNE M NOVAC		
		JOHN WILLIAM		
		MATTHEW DATTA		
		MARVIN SIMMS		
		BOB CHERRIX		
		MARY C ELDRED		
		ANDREW SCHOENGOLD		
		IVES WELCH		
		ROBERT J CVAR		
		STEVEN G SALTZGIVER		
		RAY SANDERS		
		LOXIE O EAGANS JR		526.18
	623	KEEPER OF STATIONERY U S SENATE:		
		FEB. 1-28, 1989:		
		OFFICE SUPPLIES		91.63
	624	KODALUX PROCESSING SERVICES:		
		SEP. 7-29, 1988:		
		PHOTO PROCESSING		776.03
	625	MARKS SUPPLY:		
		FEB. 28, 1989:		
		2 LADDERS		367.20
	626	NATIONAL PUBLIC RADIO:		
		FEB. 28, 1989:		
		SATELLITE FEED		150.00
APR. 17	627	AMPEX CORP:		
		MAR. 21, 1989:		
		250 VIDEO CASSETTES		1,663.55
	628	FEDERAL EXPRESS CORP:		
		JAN. 19 - FEB. 28, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 19: EL SEGUNDO CA	7.80	
		FEB. 23: MAYWOOD NJ	20.25	
		FEB. 28: REDWOOD CITY CA - 4 SHIPMENTS	138.25	
			-------------	166.30
	629	PEIRCE PHELPS INC:		
		MAR. 1-7, 1989:		
		1 LOWELL KIT	1,017.00	
		3 FRAMES	111.00	
		3 SCRIMS	39.00	
		20 LAMPS	670.00	
			-------------	1,837.00
	630	R AND R LIGHTING CO INC:		
		MAR. 16, 1989:		
		RENTAL OF BOX OF WEDGES, 2 SETS OF STRAIGHT TRACKS, 2 SETS OF CURVED TRACKS, HEAD PAN AND TILT AND DOLLY		321.52
	631	SERGEANT AT ARMS U S SENATE:		
		DEC. 1, 1988 - FEB. 22, 1989:		
		LONG DISTANCE TELEPHONE CALLS		20.14
	632	SONY CORP OF AMERICA:		
		MAR. 15, 1989:		
		1 PRINT PACK		112.67

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1989				
APR. 17	633	STEINS THEATRICAL AND DANCE SUPPLY:		
		MAR. 20, 1989:		
		3 MAKEUP STICKS		$21.00
APR. 19	634	WASHINGTON PROFESSIONAL SYSTEMS:		
		NOV. 3, 1988 - MAR. 22, 1989:		
		1 VOICE MONITOR	$392.40	
		2 VOICE AUDIO MONITORS	748.80	
		3 POWER AMPS	1,289.04	
		8 SPEAKERS	1,041.60	
		5 AMP METERS	825.00	
		4 MOUNTS	220.00	
		2 FRAMES	1,755.00	
		11 AUDIO DAS	2,722.50	
			-------------	8,994.34
APR. 28	635	ABEKAS VIDEO SYSTEMS INC:		
		MAR. 17, 1989:		
		2 CONTROL PANELS		7,428.00
	636	APCI:		
		MAR. 8, 1989:		
		DEMMURAGE OF 3 NITROGEN CYLINDERS		9.00
	637	BLACK BOX CORP:		
		MAR. 8, 1989:		
		1 RACK MOUNT CHASIS	100.00	
		3 SWITCHES	435.00	
		20 CONNECTORS	9.00	
		TERMINATION TOOLS	75.00	
		SHIPPING	6.71	
			-------------	625.71
	638	BOGEN PHOTO CORP:		
		FEB. 23, 1989:		
		REPAIRS TO FLASH		96.89
	639	BONNEVILLE SATELLITE COMMUNICATIONS:		
		MAR. 8-16, 1989:		
		SATELLITE TRANSMISSION FEEDS		1,330.00
	640	EDMUND SCIENTIFIC CO:		
		FEB. 24, 1989:		
		12 STAN		116.15
	641	FEDERAL EXPRESS CORP:		
		MAR. 10-14, 1989:		
		MAR. 10, 14: SHIPPING OF EQUIPMENT FROM EL MONTE CA TO WASHINGTON DC - 2 SHIPMENTS		65.85
	642	HENRY R JENKINS:		
		MAR. 17, 1989:		
		REPAIRS TO LENS		65.00
	643	KODALUX PROCESSING SERVICES:		
		FEB. 1-24, 1989:		
		PHOTO PROCESSING AND SUPPLIES		130.95
	644	OLIN HUNT SPECIALTY PRODUCTS INC:		
		MAR. 16, 1989:		
		20 CARTONS OF REPLENISHER		503.62
	645	PEIRCE PHELPS INC:		
		MAR. 20, 1989:		
		2 CANS OF PAINT		72.89
	646	PENN CAMERA EXCHANGE INC:		
		JAN. 18 - FEB. 23, 1989:		
		10 MATTE PACKS	144.00	
		2 BATTERIES	114.10	
		6 POWER CORDS	90.00	
		6 TURBO CORDS	119.70	
		2 BATTERIES	19.80	
		1 FLASH	353.95	
		1 LIGHT ATTACHMENT	17.00	
		1 CAMERA BAG	69.95	
		10 MOUNTS	85.50	
		15 NEGAFILE BOXES	854.00	
			-------------	1,868.00
	647	ROBIN REID PHOTOGRAPHY:		
		MAR. 9, 1989:		
		NEGATIVE RETOUCHING		40.00
	648	TTF LIGHTING CONSULTANTS INC:		
		MAR. 31, 1989:		
		4 SUN LAMPS	15.20	
		4 DAY LIGHTS	15.20	
		SHIPPING	3.00	
			-------------	33.40
MAY 11	649	KEEPER OF STATIONERY U S SENATE:		
		MAR. 3-28, 1989:		
		STATIONERY SUPPLIES		150.75
	650	KEEPER OF STATIONERY U S SENATE:		
		MAR. 2-23, 1989:		
		STATIONERY SUPPLIES		19.75
MAY 15	651	ARLINGTON ELECTRONIC WHOLESALERS INC:		
		APR. 11, 1989:		
		5 SWITCHES		34.90
	652	B AND H PHOTO:		
		APR. 10, 1989:		
		2 POWER PACKS	5,200.00	
		4 U HEADS	1,484.00	
		2 REFLECTORS	70.00	
		4 MAXI STANDS	308.00	
		2 UMBRELLAS	282.00	
		2 CABLES	180.00	
		3 BALCAR CASES	478.00	
			-------------	7,873.00

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1989				
MAY 15	653	BONNEVILLE SATELLITE COMMUNICATIONS:		
		APR. 7, 1989:		
		SATELLITE TRANSMISSION FEED		$280.00
	654	CENTURY MAGNETICS INC:		
		APR. 10, 1989:		
		160 CASSETTES		457.60
	655	EASTMAN KODAK CO:		
		MAR. 16, 1989:		
		20 CONTAINERS OF BLEACH		1,373.50
	656	ROBIN REID PHOTOGRAPHY:		
		MAR. 24, 1989:		
		NEGATIVE RETOUCHING		40.00
	657	SERGEANT AT ARMS U S SENATE:		
		DEC. 27, 1988 - MAR. 16, 1989:		
		LONG DISTANCE TELEPHONE CALLS		25.89
MAY 19	658	FEDERAL EXPRESS CORP:		
		MAR. 8-23, 1989:		
		SHIPPING OF EQUIPMENT TO WASHINGTON DC FROM THE FOLLOWING:		
		MAR. 8: MAYWOOD NJ	$16.00	
		MAR. 16: LONG BEACH CA	19.15	
		MAR. 22, 23: DEER PARK NY - 2 SHIPMENTS	122.50	
		MAR. 17: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO HERNDON VA	31.10	
				188.75
	659	FEDERAL EXPRESS CORP:		
		MAR. 29, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO HACKENSACK NJ		197.50
MAY 24	660	AMPEX CORP:		
		APR. 14, 1989:		
		480 CASSETTES		2,527.42
	661	ARLINGTON ELECTRONIC WHOLESALERS INC:		
		APR. 20, 1989:		
		40 ALLIGATOR CLIP BOATS	9.40	
		22 CONNECTORS	22.70	
		3 TRANSISTORS	3.93	
		7 ADAPTERS	13.93	
				49.96
	662	AUDIOVISUAL WASHINGTON INC:		
		APR. 13, 1989:		
		4 PRINT PACKS		483.31
	663	BONNEVILLE SATELLITE COMMUNICATIONS:		
		APR. 5-14, 1989:		
		SATELLITE TRANSMISSION FEEDS		1,119.00
	664	CENTURY MAGNETICS INC:		
		APR. 17, 1989:		
		96 VIDEO REELS		134.40
	665	ESE:		
		MAR. 10, 1989:		
		3 SLAVE DISPLAYS		1,189.50
	666	OCONNOR ENGINEERING LABS:		
		APR. 24, 1989:		
		2 MOUNTING PLATES	130.00	
		8 SCREW TIEDOWNS	44.00	
		SHIPPING	2.35	
				176.35
MAY 25	667	KEEPER OF STATIONERY U S SENATE:		
		APR. 7-28, 1989:		
		STATIONERY SUPPLIES		296.22
MAY 30	668	EASTMAN KODAK CO:		
		APR. 18, 1989:		
		246 BOXES OF PAPER	17,525.44	
		3 ROLLS OF FILM	133.02	
		(LESS DISCOUNT)	-538.63	
				17,119.83
	669	TTF SALES:		
		APR. 21, 1989:		
		48 LAMPS		786.00
MAY 31	670	AMPEX CORP:		
		APR. 27, 1989:		
		120 VIDEO CASSETTES		763.22
	671	APCI:		
		APR. 10, 1989:		
		DEMURRAGE OF 3 NITROGEN CYLINDERS		9.00
	672	CANON USA INC:		
		OCT. 26, 1988:		
		INSTALLATION OF 2 PHOTO CELL SYNCHRONIZERS		100.80
	673	CENTURY MAGNETICS INC:		
		MAY 2, 1989:		
		10,400 CASES		1,196.00
	674	DISTRICT PHOTO INC:		
		MAR. 22, 1989:		
		PHOTOFINISHING		26.28
	675	HENRY R JENKINS:		
		APR. 20, 1989:		
		REPAIRS TO SHUTTER		65.00
	676	NATIONAL PUBLIC RADIO:		
		APR. 12, 1989:		
		SATELLITE TRANSMISSION FEEDS		150.00
	677	PEGS EXHIBITS AND GRAPHICS INC:		
		APR. 27, 1989:		
		1 PHOTO MURAL		1,280.80

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1989				
MAY 31	678	PENN CAMERA EXCHANGE INC:		
		MAR. 17, 1989:		
		10 BOXES OF ENVELOPES		$180.00
	679	3M:		
		MAY 1, 1989:		
		11,000 AUDIO CASSETTES		4,370.00
	680	WILTRONIX INC SALES CO:		
		MAR. 23, 1989:		
		14 DELAY AMPS	$6,583.50	
		1 DA FRAME	745.75	
		1 POWER SUPPLY	394.25	
		SHIPPING	27.58	
			-------------	7,751.08
JUNE 12	681	KEEPER OF STATIONERY U S SENATE:		
		APR. 4-25, 1989:		
		STATIONERY SUPPLIES		109.49
	682	TTF LIGHTING CONSULTANTS INC:		
		MAY 3, 1989:		
		3 LIGHTS	919.80	
		3 EGG CRATES	275.04	
		3 DIFFUSER FRAMES	54.66	
		3 LAMPS	35.25	
		7 SOLARSPOTS	1,230.53	
		11 BARN DOORS	475.84	
		7 LAMPS	83.00	
		2 BARN DOORS	93.84	
		10 C CLAMPS AND ADAPTORS	275.50	
		30 CABLES	80.00	
		SHIPPING	138.00	
			-------------	3,621.20
JUNE 19	683	AMPEX CORP:		
		MAY 4, 1989:		
		100 VIDEO CASSETTES		685.02
	684	BONNEVILLE SATELLITE COMMUNICATIONS:		
		APR. 17-26, 1989:		
		SATELLITE TRANSMISSION FEEDS		955.00
	685	COMMUNICATIONS TELEVIDEO LTD:		
		MAY 2, 1989:		
		1 MONITOR		833.00
	686	FULLER AND DALBERT INC:		
		APR. 24, 1989:		
		1 RETOUCHING KIT		35.95
	687	RADIO SHACK:		
		MAY 11, 1989:		
		2 STOPWATCHES	49.88	
		3 TIMERS	44.85	
			-------------	94.73
	688	SERGEANT AT ARMS U S SENATE:		
		MAR. 29 - APR. 28, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		8.39
JUNE 21	689	FEDERAL EXPRESS CORP:		
		APR. 21, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO REDWOOD CITY CA - 2 SHIPMENTS		230.88
	690	R TWO INVESTMENTS INC:		
		MAR. 14-30, 1989:		
		PHOTO PROCESSING		87.03
JUNE 30	691	AMPEX CORP:		
		JUN. 1, 1989:		
		200 CASSETTES		1,356.32
	692	AMPEX CORP:		
		MAY 18-23, 1989:		
		840 CASSETTES	2,526.40	
		40 TAPES	286.00	
		(LESS DISCOUNT)	-56.25	
			-------------	2,756.15
	693	APCI:		
		MAY 5, 1989:		
		DEMURRAGE OF 3 NITROGEN CYLINDERS		8.00
	694	BONNEVILLE SATELLITE COMMUNICATIONS:		
		MAY 2-17, 1989:		
		SATELLITE TRANSMISSION FEEDS		2,575.00
	695	CAMERA MART INC:		
		MAY 31, 1989:		
		1 AUDIO CASE	123.00	
		1 BRACE POUCH	9.00	
		1 RECORDER CASE	128.00	
		1 VTR CASE POUCH	30.00	
		3 STRAPSIDE POUCHES	36.00	
		4 CABLE WRAPS	36.00	
		1 GENERATOR CASE	24.00	
		SHIPPING	16.49	
			-------------	402.49
	696	KEEPER OF STATIONERY U S SENATE:		
		MAY 1-25, 1989:		
		STATIONERY SUPPLIES		53.34
	697	PENN CAMERA EXCHANGE INC:		
		MAR. 30, 1989:		
		1 FILTER	136.25	
		8 POWER CORDS	90.00	
		1 ADAPTER	4.95	
			-------------	231.20
	698	PROFESSIONAL PRODUCTS INC:		
		MAY 26, 1989:		
		40 CASSETTES		471.20

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1989				
JUNE 30	699	TEAC AMERICA INC:		
		MAY 5, 1989:		
		1 CASSETTE DECK MANUAL	$23.00	
		6 REMOTE PLUGS	124.80	
		12 ARRAYS	97.92	
		8 FUSES	36.00	
		12 DIODES	8.40	
			-------------	$290.12
	700	TEXWIPE CO:		
		MAY 24, 1989:		
		2 BOXES OF OPTICAL SURFACE CLEANER		34.71
	701	WILTRONIX INC SALES CO:		
		JUN. 6, 1989:		
		2 FRAME AND POWER SUPPLIES	899.00	
		8 DISTRIBUTION AMPS	1,956.00	
		SHIPPING	16.32	
			-------------	2,871.32
JULY 11	702	DISTRICT PHOTO INC:		
		APR. 21 - MAY 10, 1989:		
		PHOTO PROCESSING		38.84
	703	KEEPER OF STATIONERY U S SENATE:		
		MAY 1-31, 1989:		
		STATIONERY SUPPLIES		298.22
JULY 12	704	CAMERA MART INC:		
		JUN. 8, 1989:		
		2 GENERATORS		4,850.48
	705	EASTMAN KODAK CO:		
		MAY 11, 1989:		
		5 SETS OF RECORD FORMS		50.00
	706	EASTMAN KODAK CO:		
		MAY 3, 1989:		
		SERVICE CALL CHARGE	119.00	
		REPAIRS TO PROCESSOR	105.00	
		1 IMPELLER	19.50	
		1 SHAFT IMPELLER	10.50	
			-------------	254.00
	707	PEGS EXHIBITS AND GRAPHICS INC:		
		MAY 31, 1989:		
		1 MURAL	1,490.00	
		1 POLE SYSTEM	381.00	
		1 FRAME MODIFICATION	20.00	
		SHIPPING	65.55	
			-------------	1,956.55
	708	PEIRCE PHELPS INC:		
		MAR. 21, 1989:		
		2 RECEIVERS	1,980.00	
		2 TRANSMITTERS	1,590.00	
		6 FEET OF CABLE	120.00	
		2 MICROPHONES	470.00	
		2 MODIFIERS	170.00	
			-------------	4,330.00
	709	PEIRCE PHELPS INC:		
		JUN. 12, 1989:		
		1 TELEPROMPTER		445.00
	710	PERROTT ENGINEERING LABS INC:		
		JUN. 14, 1989:		
		1 BATTERY PACK		216.00
	711	R TWO INVESTMENTS INC:		
		APR. 11-24, 1989:		
		PROCESSING OF 6 ROLLS OF FILM	20.61	
		83 REPRINTS	25.48	
		88 PRINTS	24.20	
			-------------	70.29
	712	SONY CORP OF AMERICA:		
		MAY 16, 1989:		
		1 LENS		4,297.00
	713	SONY CORP OF AMERICA:		
		JUN. 7, 1989:		
		3 INTEGRATED CIRCUITS		80.85
JULY 17	714	KEEPER OF STATIONERY U S SENATE:		
		JUN. 2-15, 1989:		
		STATIONERY SUPPLIES		87.89
JULY 20	715	PATRICE HICKS-KREISER:		
		JUN. 10, 1989:		
		4 MAKEUP COMPACTS		12.04
	716	SERGEANT AT ARMS U S SENATE:		
		MAY 2-23, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		14.38
JULY 24	717	AMPEX CORP:		
		JUN. 12-15, 1989:		
		700 VIDEO CASSETTES	2,002.00	
		120 VIDEO TAPES	2,904.00	
		(LESS DISCOUNT)	-98.12	
			-------------	4,807.88
	718	APCI:		
		JUN. 2-8, 1989:		
		DEMURRAGE OF 3 NITROGEN CYLINDERS	9.00	
		2 NITROGEN CYLINDERS	41.31	
			-------------	50.31
	719	BONNEVILLE SATELLITE COMMUNICATIONS:		
		MAY 31 - JUN. 6, 1989:		
		SATELLITE TRANSMISSION FEEDS		825.00
	720	CAMERA MART INC:		
		JUN. 16, 1989:		
		4 TRANSMITTERS	4,480.00	
		4 RECEIVERS	4,480.00	

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1989 JULY 24	720	CAMERA MART INC: (CONTINUED)		
		4 MODULATORS	$2,380.00	
		4 DEMODULATORS	2,380.00	
		2 RACK TRAYS	1,700.00	
		4 POWER SUPPLIES	840.00	
		2 PORTABLE AMPS	1,700.00	
		2 POWER SUPPLIES	1,250.00	
		SHIPPING	132.00	
			-------------	$19,302.00
	721	COOPER MATERIALS HANDLING:		
		JUN. 20, 1989:		
		2 HAND TRUCKS	298.00	
		2 STRAPS	16.00	
		2 NOSE EXTENSIONS	60.00	
		SHIPPING	50.00	
			-------------	424.00
	722	DAVENPORT INSULATION INC:		
		JUN. 13, 1989:		
		3 FOAM BLOCKS		90.28
	723	EASTMAN KODAK CO:		
		JUN. 8, 1989:		
		20 CARTONS OF ACTIVATOR	437.00	
		20 CARTONS OF FIXER AND REPLENISHER	521.40	
			-------------	958.40
	724	NIKON INC:		
		JUN. 12, 1989:		
		4 SPEEDLIGHTS	868.24	
		4 EXTENSION CORDS	147.00	
		4 CAMERA BODIES	2,013.32	
		8 ZOOM LENSES	4,568.56	
			-------------	7,597.12
	725	PENN CAMERA EXCHANGE INC:		
		MAY 4-10, 1989:		
		3 DARK SLIDES	29.40	
		6 POWER CORDS	119.70	
		6 LIGHTS	78.00	
		6 CANS OF AIR	21.00	
		2 CONTAINERS OF ACETATE	55.90	
		1 LEVER KIT	165.00	
		10 PACKS OF FILM	134.00	
			-------------	603.00
	726	SERGEANT AT ARMS U S SENATE:		
		MAY 1-19, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		21.32
	727	SONY CORP OF AMERICA:		
		JUN. 14, 1989:		
		2 VIEWFINDERS	4,800.00	
		2 CONTROL KITS	2,408.00	
		SHIPPING	34.00	
			-------------	7,242.00
	728	SYMETRIX INC:		
		JUN. 1, 1989:		
		2 DUPLEX CARDS, AUDIO BOARD AND FRONT PANEL		520.29
JULY 27	729	EASTMAN KODAK CO:		
		JUN. 2-8, 1989:		
		175 ROLLS OF FILM		2,984.64
	730	NATIONAL PUBLIC RADIO:		
		MAY 31, 1989:		
		SATELLITE TRANSMISSION FEED		125.00
JULY 31	731	BONNEVILLE SATELLITE COMMUNICATIONS:		
		JUN. 7-23, 1989:		
		SATELITTE TRANSMISSION FEEDS		4,605.00
	732	CAMERA MART INC:		
		JUN. 8-28, 1989:		
		1 MAIN STATION	470.00	
		4 HEADSETS	420.00	
		3 BELT PACKS	660.00	
		2 INTERFACES	920.00	
		SHIPPING	25.79	
			-------------	2,495.79
	733	EASTMAN KODAK CO:		
		JUN. 16, 1989:		
		12 GEARS	42.00	
		18 PINS	8.22	
		6 GEAR DRIVES	27.00	
		6 RINGS	2.40	
		50 BEARINGS	30.00	
		12 WASHERS	3.00	
		6 SPRINGS	24.00	
		(LESS DISCOUNT)	-13.66	
			-------------	122.96
	734	FUJI HUNT PHOTOGRAPHIC CHEMICALS INC:		
		JUN. 16, 1989:		
		12 CASES OF DEVELOPER AND REPLENISHER	585.12	
		24 CASES OF BLIX AND REPLENISHER	616.68	
		(LESS DISCOUNT)	-24.04	
			-------------	1,177.76
	735	POLAROID CORP:		
		JUN. 26, 1989:		
		150 PACKS OF FILM		2,085.00
	736	SONY CORP OF AMERICA:		
		JUN. 19, 1989:		
		1 POWER SUPPLY BOARD		192.16

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1989				
JULY 31	737	SONY CORP OF AMERICA:		
		JUN. 16, 1989:		
		1 LENS		$4,287.00
	738	SONY CORP OF AMERICA:		
		JUN. 16, 1989:		
		1 LENS		4,287.00
	739	SONY CORP OF AMERICA:		
		JUN. 28, 1989:		
		1 CAMERA DECK		10,889.00
	740	SERGEANT AT ARMS U S SENATE:		
		MAY 31 - JUN. 28, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		59.11
AUG. 9	741	CHESAPEAKE FINANCIAL CORP:		
		JUN. 15, 1989:		
		3 BOXES OF TABS		122.94
	742	NATIONAL PUBLIC RADIO:		
		JUN. 14, 1989:		
		SATELLITE TRANSMISSION FEED		125.00
AUG. 14	743	BONNEVILLE SATELLITE COMMUNICATIONS:		
		JUL. 7, 1989:		
		SATELLITE TRANSMISSION FEED		280.00
	744	CHEERIO PRINTING CO INC:		
		JUL. 11, 1989:		
		10 CARTONS OF COMPUTER FORMS		528.00
	745	CLEAR COM INTERCOM SYSTEMS:		
		JUL. 6, 1989:		
		10 LAMPS		21.10
	746	FUJI HUNT PHOTOGRAPHIC CHEMICALS INC:		
		JUN. 23, 1989:		
		4 CARTONS OF DEVELOPER REPLENISHER		289.22
	747	FUJINON INC:		
		JUN. 30, 1989:		
		SHIPPING OF EQUIPMENT FROM WAYNE NJ TO WASHINGTON DC		14.75
	748	LAWSON PRODUCTS INC:		
		JUN. 20, 1989:		
		6 MASKS	$226.98	
		24 FILTERS	212.16	
			-------------	439.14
	749	SONY CORP OF AMERICA:		
		JUL. 12, 1989:		
		3 REMOTE PANELS		2,340.00
AUG. 16	750	ALPHA AUDIO ALPHA RECORDING CORP:		
		JUN. 30, 1989:		
		1 CARTON OF BLUE SONEX	308.00	
		4 ADHESIVE CARTRIDGES	19.00	
		1 APPLICATOR GUN	6.75	
		SHIPPING	187.84	
			-------------	521.59
	751	CAMERA MART INC:		
		JUN. 30 - JUL. 10, 1989:		
		1 2C11 FLUIDHEAD 100MM LENS	2,776.00	
		1 HOT POD	880.00	
		2 WEDGE PLATES	84.00	
		1 ADAPTER SANDWICH	186.00	
		8 SCREWS	48.00	
		1 MICROPHONE	256.00	
		SHIPPING	90.25	
			-------------	4,320.25
	752	CENTRAL DYNAMICS:		
		JUN. 9, 1989:		
		6 AMPLIFIERS		2,033.55
	753	DORROUGH ELECTRONICS:		
		JUN. 15, 1989:		
		1 AUDIO PROCESSOR		3,100.00
AUG. 22	754	R TWO INVESTMENTS INC:		
		MAY 2 - JUN. 26, 1989:		
		PHOTO PROCESSING		322.06
AUG. 25	755	SERGEANT AT ARMS U S SENATE:		
		JUL. 12-28, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		3.63
	756	SONY CORP OF AMERICA:		
		JUN. 16, 1989:		
		1 CAMERA	24,400.54	
		1 BATTERY ADAPTER	178.00	
		1 CABLE	218.41	
		1 CARRYING CASE	201.05	
			-------------	24,998.00
	757	PROFESSIONAL LABEL SERVICE:		
		JUL. 24, 1989:		
		1 SOFTWARE PACKAGE		37.95
	758	BONNEVILLE SATELLITE COMMUNICATIONS:		
		JUL. 11-14, 1989:		
		SATELLITE TRANSMISSION FEEDS		1,155.00
AUG. 29	759	AMPEX CORP:		
		JUL. 7, 1989:		
		330 CASSETTES		2,411.98
	760	SONY CORP OF AMERICA:		
		JUN. 16, 1989:		
		1 CAMERA	24,400.54	
		1 BATTERY ADAPTER	178.00	
		1 CABLE	218.41	
		1 CARRYING CASE	201.05	
			-------------	24,998.00

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1989				
AUG. 29	761	SONY CORP OF AMERICA:		
		JUN. 16, 1989:		
		1 CAMERA	$24,400.54	
		1 BATTERY ADAPTER	176.00	
		1 CABLE	218.41	
		1 CARRYING CASE	201.05	
			-------------	$24,996.00
	762	VIDEO LAB CORP:		
		JUL. 12, 1989:		
		TRANSFER OF FILM TO VIDEO TAPE		70.00
AUG. 31	763	AMPEX CORP:		
		JUL. 26, 1989:		
		220 VIDEO TAPES		2,277.52
	764	ARLINGTON ELECTRONIC WHOLESALERS INC:		
		JUL. 30, 1989:		
		1 DATA COM TESTER	89.95	
		1 PARTS BOX	2.25	
		2 METAL BOXES	39.38	
		2 SCREWDRIVERS	10.06	
			-------------	141.64
	765	BONNEVILLE SATELLITE COMMUNICATIONS:		
		JUL. 17-21, 1989:		
		SATELLITE TRANSMISSION FEEDS		1,945.00
	766	EASTMAN KODAK CO:		
		JUL. 10, 1989:		
		140 CARTONS OF PAPER		10,001.40
	767	KEEPER OF STATIONERY U S SENATE:		
		JUL. 6-27, 1989:		
		STATIONERY SUPPLIES		422.49
	768	KEEPER OF STATIONERY U S SENATE:		
		JUN. 1 - JUL. 25, 1989:		
		STATIONERY SUPPLIES		826.94
	769	SERGEANT AT ARMS U S SENATE:		
		JUN. 29 - JUL. 14, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		49.49
	770	AMPEX CORP:		
		AUG. 4, 1989:		
		800 VIDEO CASSETTES		1,401.40
	771	BONNEVILLE SATELLITE COMMUNICATIONS:		
		JUL. 24-31, 1989:		
		SATELLITE TRANSMISSION FEEDS		2,080.00
	772	CAMERA MART INC:		
		JUN. 30, 1989:		
		1 LENS	2,776.00	
		1 HOT POD	850.00	
		2 WEDGE PLATES	84.00	
		1 ADAPTER	196.00	
		8 SCREENS	68.00	
		1 MICROPHONE	256.00	
		SHIPPING	38.91	
			-------------	4,268.91
	773	CAMERA MART INC:		
		JUN. 9, 1989:		
		1 LENS	2,776.00	
		1 HOT POD	850.00	
		2 WEDGE PLATES	84.00	
		1 ADAPTER	196.00	
		8 SCREWS	68.00	
		1 MICROPHONE	256.00	
		SHIPPING	56.99	
			-------------	4,286.99
	774	CAMERA MART INC:		
		JUL. 20, 1989:		
		1 BATTERY DISCHARGER/CHARGER	584.00	
		6 BATTERIES	930.00	
		SHIPPING	6.23	
			-------------	1,520.23
	775	CAMERA MART INC:		
		JUL. 13, 1989:		
		2 TRANSMITTERS	2,230.00	
		2 RECEIVERS	2,230.00	
		2 DUAL AUDIO MODULATORS	1,190.00	
		2 DUAL AUDIO DEMODULATORS	1,190.00	
		1 RACK TRAY	850.00	
		4 POWER SUPPLIES	1,895.00	
		SHIPPING	70.50	
			-------------	9,655.50
	776	SONY CORP OF AMERICA:		
		AUG. 10, 1989:		
		2 CABLE HARNESSES	960.00	
		4 RACK KITS	1,100.00	
		SHIPPING	28.29	
			-------------	2,088.29
SEPT 8	777	APCI:		
		JUL. 12, 1989:		
		DEMURRAGE OF 3 NITROGEN CYLINDERS		9.00
	778	FEDERAL EXPRESS CORP:		
		JUL. 7-10, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 7: WAYNE NJ - 2 SHIPMENTS	172.00	
		JUL. 10: FREEPORT NY	25.50	
			-------------	197.50

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1989				
SEPT 14	779	3M:		
		AUG. 4-7, 1989:		
		10,800 CASSETTES		$4,220.00
SEPT 19	780	APCI:		
		AUG. 8, 1989:		
		DEMURRAGE OF 3 NITROGEN CYLINDERS		9.00
	781	AMPEX CORP:		
		AUG. 17, 1989:		
		200 VIDEO CASSETTES		1,371.02
	782	BONNEVILLE SATELLITE COMMUNICATIONS:		
		AUG. 2-3, 1989:		
		SATELLITE TRANSMISSION FEEDS		1,575.00
	783	CAMERA MART INC:		
		AUG. 9, 1989:		
		1 RECORDER/PLAYER		5,740.89
	784	CENTURY MAGNETICS INC:		
		AUG. 22, 1989:		
		10,000 CASSETTE CASES		1,150.00
	785	EASTMAN KODAK CO:		
		JUL. 19, 1989:		
		2 CASES OF FILM	$798.72	
		20 PACKS OF FILM	195.80	
		2 PACKS OF PAPER	46.71	
			-------------	1,041.23
	786	FEDERAL EXPRESS CORP:		
		JUL. 17-20, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 17: NEW YORK NY	37.50	
		JUL. 20: MCLEAN VA	16.00	
			-------------	53.50
	787	GE LIGHTING:		
		JUL. 26, 1989:		
		24 PROJECTION BULBS		153.12
	788	MIDWEST COMMUNICATIONS CORP:		
		JUN. 20, 1989:		
		1 WIND SCREEN PACK	53.00	
		1 SINGLE CLIP PACK	45.00	
		2 CLIPS	106.00	
		SHIPPING	5.49	
			-------------	209.49
	789	PENN CAMERA EXCHANGE INC:		
		JUN. 2 - JUL. 26, 1989:		
		PHOTO SUPPLIES		1,259.70
SEPT 26	790	FULLER AND DALBERT INC:		
		JUL. 27, 1989:		
		1 PROJECTION LAMP		24.90
	791	NATIONAL PUBLIC RADIO:		
		JUL. 12-13, 1989:		
		SATELLITE TRANSMISSION FEEDS		200.00
	792	NEWARK ELECTRONICS:		
		AUG. 29, 1989:		
		3 WIRE MARKER ROLLS		104.79
SEPT 27	793	R TWO INVESTMENTS INC:		
		MAY 2 - JUL. 28, 1989:		
		PHOTO PROCESSING		489.07
SEPT 28	794	CAMERA MART INC:		
		SEP. 1, 1989:		
		4 JUNIOR CARTS		980.00
	795	FEDERAL EXPRESS CORP:		
		AUG. 7, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO WAYNE NJ		11.00
	796	KEYSTONE COMMUNICATIONS:		
		AUG. 16-29, 1989:		
		SATELLITE TRANSMISSION FEEDS		420.00
SEPT 29	797	AT&T:		
		MAY 8 - JUN. 19, 1989:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		19.48
	798	FEDERAL EXPRESS CORP:		
		JUL. 18-26, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 18: LONG GREEN MD	15.00	
		JUL. 26: WAYNE NJ	118.50	
		JUL. 20: SHIPPING OF EQUIPMENT FROM SALT LAKE CITY UT TO WASHINGTON DC	7.00	
			-------------	140.50
	799	EASTERN MOULDING INC:		
		JUL. 28, 1989:		
		50 SHEETS OF MATTE BOARD		118.00
	800	NATIONAL PUBLIC RADIO:		
		AUG. 2, 1989:		
		SATELLITE TRANSMISSION FEED		125.00
	801	SONY CORP OF AMERICA:		
		SEP. 6, 1989:		
		1 VIEWFINDER	2,400.00	
		1 REAR CONTROL KIT	1,204.00	
			-------------	3,604.00
GROSS DISBURSEMENTS				$348,803.70

STATIONERY REVOLVING FUND

1989 APR. 11	3410	A TOUCH OF GLASS: MAR. 20-22, 1989: GLASSES, JARS, BOXES, VASES, BOWLS AND DECANTERS	$7,373.89
	3411	BARTON DUER AND KOCH PAPER: JAN. 31 - MAR. 24, 1989: PAPER	820.00
	3412	BAUMGARTEN CO OF WASHINGTON: JAN. 24 - MAR. 30, 1989: STAMPS, INK PADS, DESK ANNOUNCERS, NAME PLATES, SEALS, NUMBERING MACHINE AND STAMPERS	1,848.70
	3413	BILL BLACK ASSOC: MAR. 3-16, 1989: TAPE AND MAILERS	1,675.00
	3414	BLUE STAR LEATHER INC: MAR. 17, 1989: ASHTRAYS	72.48
	3415	CHARLES D BURNES CO INC: MAR. 6-10, 1989: FRAMES	113.83
	3416	COMPUMART INC: MAR. 10, 1989: DISKETTES	1,885.00
	3417	DESIGN HOUSE INC: JUN. 30 - NOV. 21, 1988: CALENDARS	506.50
	3418	DETTRA FLAG CO INC: MAR. 20-22, 1989: FLAGS	310.02
	3419	DURACELL USA: MAR. 21, 1989: BATTERIES	853.72
	3420	EASTMAN KODAK CO: MAR. 8, 1989: FILM	176.20
	3421	ELLISGRAPHICS INC: MAR. 17-27, 1989: PROOFS AND TYPESETTING	117.60
	3422	EM INTERNATIONAL: MAR. 7, 1989: BOOKS	42.00
	3423	FOUNTAIN PEN SERVICE: MAR. 22-28, 1989: WALLETS, FILES, INDEXES, FOLDERS, BINDERS, TAPE, CORRECTION FLUID, DESK SETS, PENS, REFILLS, LABELS, ENVELOPES, BOOKS AND MARKERS	7,442.37
	3424	FRANK PARSONS PAPER CO INC: DEC. 28, 1988: PAPER	834.00
	3425	FUJITSU ISA INC: MAR. 10, 1989: FAX PAPER	779.20
	3426	HUGO BOSCA CO INC: MAR. 23, 1989: BILLFOLDS	209.58
	3427	ITOYA OF AMERICA LTD: MAR. 21, 1989: MAGNIFIERS, GLUE, PENCILS, PENS AND REFILLS	1,051.89
	3428	K AND R INDUSTRIES: MAR. 20, 1989: KEYS	1,111.37
	3429	L W BRISTOL COLLECTION: MAR. 13-20, 1989: LUGGAGE	1,094.50
	3430	MAGNETIC AIDS INC: MAR. 10, 1989: PICTURE HANGERS	70.20
	3431	MEDALLIC ART CO: FEB. 24 - MAR. 3, 1989: CUFF LINKS, TIE CLASPS, PENDANTS AND MONEY CLIPS	2,219.82
	3432	POLAROID CORP: MAR. 22, 1989: FILM	104.88
	3433	PHONE TTY INC: MAR. 2, 1989: PAPER	26.00
	3434	RAPIDPRINT INC: FEB. 10 - MAR. 14, 1989: RIBBONS	207.00
	3435	ST THOMAS INC: FEB. 14 - MAR. 22, 1989: BILLFOLDS AND PADS	9,151.11
	3436	SALISBURY PEWTER: FEB. 17 - MAR. 17, 1989: GLASSES, COOLER AND TRAYS	729.06
	3437	SAVIN CORP: MAR. 17-21, 1989: TONER AND DISPERSANT	642.60
	3438	SCHLESINGER BROTHERS: MAR. 28, 1989: CASES	1,791.89
	3439	SECOND CITY SYSTEMS: MAR. 21, 1989: FAX PAPER	376.56

STATIONERY REVOLVING FUND

1989			
APR. 12	3440	BARTON DUER AND KOCH PAPER: MAR. 29-30, 1989: PAPER	$2,080.93
	3441	BLUE STAR LEATHER INC: MAR. 23, 1989: DESK PADS	319.48
	3442	DAX MANUFACTURERS INC: MAR. 27, 1989: FRAMES	312.68
	3443	FOUNTAIN PEN SERVICE: MAR. 28, 1989: PENS	170.29
	3444	ITOYA OF AMERICA LTD: MAR. 27, 1989: PENS	45.86
	3445	K AND R INDUSTRIES: MAR. 30, 1989: BAGS	1,497.98
	3446	STEPHEN LAWRENCE CO: MAR. 29, 1989: STATIONERY	732.52
APR. 17	3447	GEORGE W ALLEN CO INC: DEC. 13, 1988 - MAR. 30, 1989: STATIONERY SUPPLIES	15,816.87
APR. 19	3448	BETHESDA ENGRAVERS: MAR. 6-31, 1989: ENVELOPES, PAPER, BUSINESS CARDS AND INVITATIONS	8,826.86
	3449	CREST CRAFT INC: APR. 4, 1989: PLAQUES	247.02
	3450	DETTRA FLAG CO INC: APR. 4-5, 1989: FLAGS	187.23
	3451	ELLISGRAPHICS INC: APR. 3, 1989: PROOFS AND TYPESETTING	58.80
	3452	FOUNTAIN PEN SERVICE: DEC. 19, 1988 - APR. 5, 1989: FOLDERS, REFILLS, ROLODEXES, PENS, CLIPS, BOOKS AND STATIONERY	2,780.10
	3453	MAXTON LEE ASSOC: MAR. 30, 1989: KNIVES	1,078.11
	3454	SAVIN CORP: MAR. 31, 1989: TONER AND DISPERSANT	120.78
	3455	SCHLESINGER BROTHERS: MAR. 28 - APR. 7, 1989: CASES	1,798.37
APR. 24	3456	ARGUS MANAGEMENT: MAR. 13, 1989: PAPER	25.00
	3457	ARNOLD ENGRAVERS: APR. 3, 1989: ENGRAVING OF TRAYS	106.40
	3458	AUTOMATED OFFICE PRODUCTS INC: APR. 7-10, 1989: RIBBONS	54.74
	3459	AWARDS INC: MAR. 20, 1989: ENGRAVING OF CUPS, JEWELRY BOXES, PLATES, TRAYS AND PHOTO ALBUMS	164.40
	3460	BALDWIN HARDWARE CORP: MAR. 6-13, 1989: PENCIL CUPS, PEN SETS, LETTER OPENERS, BOOKENDS AND CANDLESTICKS	802.84
	3461	CONGRESSIONAL CLUB: MAR. 16, 1989: BOOKS	1,500.00
	3462	DAX MANUFACTURERS INC: MAR. 30, 1989: FRAMES	117.61
	3463	DETTRA FLAG CO INC: APR. 7-12, 1989: FLAGS	236.82
	3464	EASTMAN KODAK CO: MAR. 16-20, 1989: BATTERIES AND FILM	3,389.56
	3465	ELLISGRAPHICS INC: APR. 11, 1989: PROOFS AND TYPESETTING	58.80
	3466	FAHRNEYS PENS INC: FEB. 13 - APR. 7, 1989: MARKERS, PENS, REFILLS, DESK SETS, ENGRAVED PLATE AND PENCILS	3,748.61
	3467	FEDERAL SALES SERVICE INC: MAR. 2 - APR. 10, 1989: GLARE SCREEN, CARTS, PRINTWHEELS, PRINT DRUMS, PAPER, PENS, TONER, DISKS AND RIBBONS	19,057.29
	3468	FOUNTAIN PEN SERVICE: APR. 4-7, 1989: PAPER, PENCILS, PADS, SCISSORS, CARDS, LABELS AND DESK SETS	7,916.14

STATIONERY REVOLVING FUND

1989 APR. 24	3469	HOLSON CO: APR. 7, 1989: BINDERS AND FILLERS	$342.14
	3470	K AND R INDUSTRIES: APR. 14, 1989: LUGGAGE	1,249.85
	3471	KIRK STIEFF CO: MAR. 2-27, 1989: TRAYS AND BOWLS	800.18
	3472	MITECH JATA SYSTEMS: MAR. 13, 1989: RIBBONS	972.00
	3473	OHIO PEN CO INC: APR. 10, 1989: FLAGS	125.60
	3474	TIFFANY AND CO: MAR. 8-20, 1989: CUFF LINKS, TIE CLASPS, ENGRAVINGS, PINS AND SCARVES	32,068.75
	3475	SAVIN CORP: APR. 7, 1989: TONER, DISPERSANT AND OIL	1,110.97
	3476	STEPHEN LAWRENCE CO: APR. 4, 1989: DISPLAY	39.09
	3477	XEROX CORP: JAN. 16 - MAR. 31, 1989: PAPER, RIBBONS, TAPES, TONER, DEVELOPER, STAPLES, DISKS, LABELS, SUMPS AND CLEANING KITS	42,778.10
APR. 27	3478	ANTHES UNIVERSAL INC: MAR. 22, 1989: FILES	193.50
	3479	BLUE STAR LEATHER INC: APR. 12, 1989: BOOKS	21.35
	3480	DETTRA FLAG CO INC: APR. 14, 1989: FLAGS AND SPEAR	235.39
	3481	ELLISGRAPHICS INC: APR. 14, 1989: PROOFS AND TYPESETTING	58.80
	3482	FISHER PEN CO: MAR. 22-28, 1989: PENCILS AND PENS	1,455.30
	3483	FORWARD CONSUMER PRODUCTS DIVISION: MAR. 22-27, 1989: BINDERS AND CASES	2,690.40
	3484	FOUNTAIN PEN SERVICE: APR. 12-14, 1989: BOOKS AND REFILLS	176.28
	3485	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 24 - MAR. 31, 1989: TAPES, DISKETTES AND TONER	8,584.49
	3486	HARTMANN LUGGAGE: MAR. 21, 1989: LUGGAGE	167.24
	3487	HUGO BOSCA CO INC: APR. 20, 1989: BILLFOLDS	185.33
	3488	INTERNATIONAL BUSINESS SUPPLIES INC: MAR. 7-27, 1989: DISKETTES, RIBBONS AND CLEANER	701.88
	3489	MEMOREX TELEX: DEC. 30, 1988 - APR. 8, 1989: COMPUTERS	29,975.00
	3490	MESPO UMBRELLAS LTD: APR. 5, 1989: UMBRELLAS	728.77
	3491	PHELPS GLASS STUDIO: MAR. 24, 1989: GLASSWARE	1,442.60
	3492	PLATT LUGGAGE INC: MAR. 21, 1989: CASES	296.34
	3493	POLAROID CORP: APR. 13, 1989: FILM	991.37
	3494	PORTAGE NEWSPAPER SUPPLY: MAR. 16, 1989: BOOKS	67.23
	3495	PRINTERS PLUS: MAR. 8, 1989: PRINT DRUMS	435.00
	3496	TRANSPARENT OFFICE PRODUCTS: MAR. 21, 1989: HOLDERS AND PROTECTORS	410.50
	3497	VALLEY FORGE FLAG CO INC: MAR. 3-23, 1989: FLAGS	13,429.00
APR. 28	3498	COMPUTER BUSINESS SUPPLIES INC: MAR. 22 - APR. 12, 1989: PAPER	6,968.93
	3499	A T CROSS CO: APR. 18, 1989: DESK SETS	432.31

STATIONERY REVOLVING FUND

1989 APR. 28	3500	AUTOMATED OFFICE PRODUCTS INC: APR. 24, 1989: PRINTER CARTRIDGES	$217.10
	3501	BARTON DUER AND KOCH PAPER: APR. 25, 1989: ENVELOPES	532.62
	3502	BLUE STAR LEATHER INC: APR. 13-17, 1989: PADS AND TRAYS	272.29
	3503	DETTRA FLAG CO INC: APR. 17-21, 1989: FLAGS	191.11
	3504	ELLISGRAPHICS INC: APR. 20, 1989: PROOFS AND TYPESETTING	58.80
	3505	FOUNTAIN PEN SERVICE: APR. 5-24, 1989: PENS, MARKERS, ENVELOPES, PENCILS, BINDERS, CLIP BOARDS AND PADS	6,127.94
	3506	HALLMARK CARDS INC: APR. 21-26, 1989: STATIONERY	1,890.52
	3507	HUGO BOSCA CO INC: APR. 18, 1989: PORTFOLIOS AND BILLFOLDS	1,188.00
	3508	INDENTICARD SYSTEMS INC: APR. 27, 1989: LAMINATING OF DOCUMENTS AND BADGES	185.13
	3509	K AND R INDUSTRIES: APR. 18-25, 1989: FOBS	3,903.79
	3510	L M COLLINS AND ASSOC INC: APR. 25, 1989: FOBS	1,489.45
	3511	LEATHER SPECIALTY CO: APR. 26, 1989: CASES	1,196.79
	3512	MAG SYSTEMS INC: APR. 27, 1989: RIBBONS	1,617.00
	3513	MESPO UMBRELLAS LTD: APR. 26, 1989: UMBRELLAS	4,401.18
	3514	OHIO PEN CO INC: APR. 17-25, 1989: PENS, PINS, TAPE DISPENSERS, GLUE, FILES AND KNIVES	805.38
	3515	POLAROID CORP: APR. 21, 1989: FILM	262.15
	3516	S D LEATHER GOODS CORP: APR. 14-17, 1989: PORTFOLIOS, BOOKS AND CASES	2,902.64
	3517	SAVIN CORP: APR. 25, 1989: TONER AND DISPERSANT	110.88
	3518	SECOND CITY SYSTEMS: APR. 20, 1989: FAX PAPER	58.86
MAY 16	3519	GEORGE W ALLEN CO INC: MAR. 30 - MAY 4, 1989: STATIONERY SUPPLIES	29,530.28
	3520	AUTOMATED OFFICE PRODUCTS INC: APR. 28, 1989: RIBBONS	79.90
	3521	BEROL: APR. 20, 1989: PENCIL SETS	739.89
	3522	DETTRA FLAG CO INC: APR. 27 - MAY 4, 1989: FLAGS	201.43
	3523	DURACELL USA: APR. 24, 1989: BATTERIES AND LIGHTS	1,550.45
	3524	ELLISGRAPHICS INC: MAY 2, 1989: PROOFS AND TYPESETTING	58.80
	3525	FOUNTAIN PEN SERVICE: APR. 26, 1989: FILE CARDS, FILES AND SORTERS	1,286.96
	3526	HOLSON CO: APR. 28, 1989: BINDERS	267.30
	3527	IMPERIAL SCHRADE CORP: APR. 25, 1989: KNIVES	481.00
	3528	KRAMER TRADING CO: APR. 27, 1989: PICTURE FRAMES	463.34
	3529	NORTH AMERICAN ENCLOSURES INC: APR. 27, 1989: PICTURE FRAMES	488.78
	3530	POLAROID CORP: APR. 20-27, 1989: FILM	730.10

STATIONERY REVOLVING FUND

1989 MAY 16	3531	SAVIN CORP: MAY 1-3, 1989: DISPERSANT, FUSER OIL AND TONER	$580.00
	3532	SCHLESINGER BROTHERS: APR. 12 - MAY 2, 1989: BRIEFCASES	944.94
	3533	STEPHEN LAWRENCE CO: APR. 24-26, 1989: CORD	110.79
MAY 18	3534	AWARDS INC: APR. 12-24, 1989: ENGRAVING OF BOWLS, MUGS, CUPS, TRAYS, PENS, BOX, JIGGER, PLATE, BAND, DESK ANNOUNCERS, ALBUMS, CANDY DISHES AND DISHES	777.55
	3535	BAGS BY MIMI: MAR. 30, 1989: TOTE BAGS	811.20
	3536	BAUMGARTEN CO OF WASHINGTON: MAR. 30 - MAY 5, 1989: STATIONERY SUPPLIES	893.90
	3537	BETHESDA ENGRAVERS: MAR. 31 - APR. 28, 1989: STATIONERY SUPPLIES AND ENGRAVING OF STATIONERY	13,697.25
	3538	CANON USA INC: MAR. 17 - APR. 28, 1989: TONER, CARTRIDGES AND PAPER	9,230.20
	3539	CHARING CROSS LIMITED: DEC. 5, 1988: DIARIES	876.24
	3540	CHARLES D BURNES CO INC: MAR. 28 - APR. 20, 1989: PICTURE FRAMES	2,419.57
	3541	HARTMANN LUGGAGE: MAR. 22, 1989: LUGGAGE	138.78
	3542	HIGHSMITH CO INC: MAR. 29, 1989: TAPE	15.98
	3543	HONEYWELL FEDERAL SYSTEMS INC: MAR. 31, 1989: RIBBONS	20.85
	3544	KODALUX PROCESSING SERVICES: MAR. 22 - APR. 20, 1989: MAILERS	2,032.80
	3545	L W BRISTOL COLLECTION: APR. 11 - MAY 1, 1989: GARMENT BAGS, TIES, SCARVES AND SUSPENDERS	8,495.00
	3546	MOSART GIFTWARE SERVICES: MAR. 31, 1989: TEA CUPS	1,136.20
	3547	SALISBURY PEWTER: MAR. 14 - MAY 1, 1989: JEWELRY BOXES, CUPS, TRAYS, BOWLS, CANDY DISHES, TANKARDS AND CANDLEHOLDERS	8,354.50
	3548	SERGEANT AT ARMS U S SENATE: MAR. 1 - APR. 30, 1989: EXCESS PHOTOCOPIES	26,517.32
	3549	STARWOOD: MAR. 29, 1989: PADS AND ADDRESS BOOKS	1,372.18
	3550	TUCKERSHARPE: MAR. 31, 1989: PENS	1,575.28
	3551	WELSH SPORTING GOODS CORP: MAR. 23 - APR. 12, 1989: CASES	1,443.78
	3552	WINGS LUGGAGE INC: MAR. 27, 1989: LUGGAGE	1,183.54
MAY 24	3553	A B DICK CO: MAR. 17 - APR. 6, 1989: TONER AND FUSER LUBE	828.47
	3554	A T CROSS CO: MAY 5, 1989: PENS	1,550.82
	3555	AUTOMATED OFFICE PRODUCTS INC: APR. 28, 1989: CARTRIDGES	55.40
	3556	BARTON DUER AND KOCH PAPER: MAY 11, 1989: PAPER AND ENVELOPES	1,783.11
	3557	BLUE STAR LEATHER INC: MAY 10, 1989: DESK TRAY	57.77
	3558	CAMILLUS CUTLERY CO: MAY 10, 1989: KNIVES	181.47
	3559	DAVIS DISTRIBUTING CO INC: MAR. 23 - MAY 1, 1989: CASSETTES AND LETTER OPENERS	4,338.70
	3560	DAX MANUFACTURERS INC: MAY 9, 1989: FRAMES	213.94

STATIONERY REVOLVING FUND

1989 MAY 24	3561	DETTRA FLAG CO INC: MAY 5-10, 1989: FLAGS	$942.20
	3562	ELLISGRAPHICS INC: MAY 5, 1989: PROOFS AND TYPESETTING	56.80
	3563	FOUNTAIN PEN SERVICE: DEC. 19, 1988 - MAY 10, 1989: PENS, PEN SETS, REFILLS, GLUE STICKS, BOOKENDS, DESK SETS, BINDERS, RUBBER CEMENT, LABELS, ERASERS, LEAD, CARTRIDGES, MARKERS, ROLLERS, SCISSORS, ADDRESS BOOKS, AND MISCELLANEOUS STATIONERY	9,056.70
	3564	HALLMARK CARDS INC: MAY 8, 1989: MISCELLANEOUS STATIONERY	35.28
	3565	HUGO BOSCA CO INC: MAY 15, 1989: BILLFOLDS	1,908.78
	3566	ITOYA OF AMERICA LTD: APR. 28 - MAY 5, 1989: MAGNIFIERS, GLUE AND MARKERS	1,028.85
	3567	K AND R INDUSTRIES: MAY 5-10, 1989: CUFF LINKS, KEY TAGS AND CLIP DISHES	1,457.30
	3568	LEATHERMILL: MAR. 28 - APR. 29, 1989: CASES	3,871.00
	3569	LENOX: MAR. 13 - APR. 21, 1989: CHINA AND CRYSTAL	8,978.21
	3570	MAG SYSTEMS INC: APR. 30, 1989: BOOKS AND PADS	4,556.18
	3571	MAJORITY ROOM U S HOUSE OF REPRESENTATIVES: MAR. 17 - MAY 15, 1989: BUSINESS CARDS	2,612.25
	3572	MESPO UMBRELLAS LTD: MAY 8, 1989: UMBRELLAS	1,968.00
	3573	HARRIS 3M D P I: MAR. 14 - APR. 27, 1989: TONER AND PAPER	8,856.16
	3574	MORGAN CO: MAR. 24 - APR. 7, 1989: CARDS, FRAMES, PRINTS, PICTURES AND REPAIRS TO A FRAME	4,098.80
	3575	FRANK PARSONS PAPER CO INC: NOV. 23, 1988 - APR. 27, 1989: PAPER AND ENVELOPES	12,587.24
	3576	PUBLIC PRINTER: MAR. 1 - APR. 14, 1989: ENVELOPES AND PAPER	3,919.00
	3577	RONA LEATHER: APR. 6-13, 1989: ATTACHE CASES	1,159.00
	3578	SCHLESINGER BROTHERS: MAY 12, 1989: CASES	2,277.00
	3579	SECOND CITY SYSTEMS: MAY 9, 1989: PAPER AND TONER DISPERSENT PACK	204.91
	3580	SHEAFFER EATON INC: MAY 8, 1989: PEN KITS	341.49
	3581	ST THOMAS INC: MAR. 28 - MAY 10, 1989: BILLFOLDS	12,062.87
	3582	TIFFANY AND CO: JAN. 25 - APR. 26, 1989: BROOCHES, CUFFLINKS AND WATCH	1,737.75
MAY 25	3583	XEROX CORP: APR. 10 - MAY 1, 1989: PAPER, DEVELOPER, IMAGER, CORRECTING TAPE, LABELS, TONER, STAPLE CARTRIDGE, RIBBONS, FUSERS, CLEANING KITS AND WASTE SUMPS	21,754.51
JUNE 8	3584	A T CROSS CO: MAY 24, 1989: PENS AND PENSETS	603.84
	3585	A T CROSS CO: MAY 31, 1989: PENS	1,006.98
	3586	AUTOMATED OFFICE PRODUCTS INC: MAY 18-25, 1989: RECYCLED RIBBONS	320.52
	3587	BARTON DUER AND KOCH PAPER: MAY 15-23, 1989: PAPER AND ENVELOPES	3,522.67
	3588	DETTRA FLAG CO INC: MAY 26, 1989: FLAG	45.91
	3589	DETTRA FLAG CO INC: MAY 16-22, 1989: FLAGS	3,012.32

STATIONERY REVOLVING FUND

1989 JUNE 8	3590	ELLISGRAPHICS INC: MAY 15, 1989: PROOFS AND TYPESETTING	$58.80
	3591	FRANK PARSONS PAPER CO INC: MAY 12, 1989: PAPER	14.78
	3592	FOUNTAIN PEN SERVICE: MAY 15-25, 1989: PENCILS, PENS, PEN KITS, MARKERS, CONVERTERS, REFILLS, STAPLERS, LABELS AND CARTRIDGES	8,255.47
	3593	FOUNTAIN PEN SERVICE: MAY 19, 1989: CLIPS AND LIQUID PAPER	516.78
	3594	HOLSON CO: MAY 19, 1989: ALBUMS	415.80
	3595	HUGO BOSCA CO INC: MAY 15, 1989: BILLFOLDS	178.20
	3596	IMPERIAL SCHRADE CORP: MAY 15, 1989: KNIVES	123.85
	3597	K AND R INDUSTRIES: MAY 31, 1989: CUFF LINKS AND COFFEE CUPS	587.74
	3598	K AND R INDUSTRIES: MAY 15-30, 1989: CLOCKS AND PADS	2,216.43
	3599	LEATHER SPECIALTY CO: MAY 16-25, 1989: BRIEFCASES	626.87
	3600	L M COLLINS AND ASSOC INC: APR. 14 - MAY 23, 1989: PAPERWEIGHTS AND KEY CHAINS	1,703.25
	3601	L M COLLINS AND ASSOC INC: JUN. 1, 1989: PAPERWEIGHTS	614.79
	3602	MAG SYSTEMS INC: MAY 31, 1989: RIBBONS	2,082.93
	3603	MAG SYSTEMS INC: MAY 11-22, 1989: DISKETTES, TELEPHONE BOOKS, PADS, FOLDERS AND WALLETTS	3,881.66
	3604	MAXTON LEE ASSOC: MAY 12, 1989: PADS	327.89
	3605	NORTH AMERICAN ENCLOSURES INC: MAY 22, 1989: FRAMES	100.83
	3606	OHIO PEN CO INC: MAY 11, 1989: KNIVES	66.80
	3607	OHIO PEN CO INC: MAY 26, 1989: GLUE STICKS, PINS, PADS, PENS, MARKERS, PEN SETS AND DISKETTES	4,604.94
	3608	SAVIN CORP: MAY 11-22, 1989: TONER AND DISPERSANT PACKS	746.63
	3609	SCHLESINGER BROTHERS: MAY 3-16, 1989: BRIEFCASES	332.32
JUNE 12	3610	A RIFKIN CO: APR. 14-21, 1989: BAGS AND SEALS	84.23
	3611	A TOUCH OF GLASS: APR. 14-27, 1989: BOXES, GLASSES AND BOWL	1,423.00
	3612	COMPUSERVE: APR. 1-29, 1989: NETWORK USAGE	184.11
	3613	DAN KAIN TROPHIES INC: MAR. 23 - MAY 1, 1989: GAVELS AND SOUNDING BLOCKS	51.61
	3614	GEORGE W ALLEN CO INC: APR. 26 - MAY 31, 1989: STATIONERY SUPPLIES	24,914.58
	3615	KERN CORP: MAR. 30 - MAY 12, 1989: PORTFOLIOS, CASES, TAGS, DESK TOP SECRETARY, PICTURE FRAMES, BOOKENDS, CARDS AND BOOKS	3,386.33
	3616	PELIKAN INC: APR. 6 - MAY 12, 1989: PENS, INK, CARTRIDGES, REFILLS AND CASES	2,962.65
	3617	RUBBERMAID COMMERCIAL PRODUCTS INC: APR. 12 - MAY 12, 1989: TRAYS, INDEX CARDS AND WASTE BASKETS	1,224.72
	3618	SPIN RITE: APR. 13, 1989: MEMO HOLDERS	318.60
	3619	VELCRO USA INC: APR. 11-17, 1989: PEN HOLDERS, PICTURE HANGERS, DRAWER ORGANIZERS, CHAIR ANCHORS, CARPET ANCHORS, NOTE CLIPS, BINDER LOCKS AND POSTER HANGERS	172.20

STATIONERY REVOLVING FUND

1989			
JUNE 12	3620	ZERO HALLIBURTON: APR. 18, 1989: ATTACHE CASE	$220.83
JUNE 13	3621	BAUMGARTEN CO OF WASHINGTON: MAY 5 - JUN. 2, 1989: STATIONERY SUPPLIES	953.05
	3622	BETHESDA ENGRAVERS: MAY 18-31, 1989: ENGRAVED STATIONERY	12,727.60
	3623	M S GINN CO: MAR. 20 - MAY 27, 1989: STATIONERY SUPPLIES	22,204.38
JUNE 19	3624	COMPUSERVE: MAY 8-27, 1989: NETWORK USAGE AND USER GUIDE	31.78
	3625	MICHAEL V MCNEAL: FEB. 1 - MAR. 11, 1989: REIMBURSEMENT FOR COMPUSERVE NETWORK USAGE BILLED IN ERROR	95.67
	3626	MAI BASIC FOUR INC: JUN. 9, 1989: SOFTWARE CONSULTATION	440.00
	3627	MAI BASIC FOUR INC: JUN. 9, 1989: SOFTWARE CONSULTATION	196.18
	3628	MAI BASIC FOUR INC: JUN. 9, 1989: SOFTWARE MODIFICATION	555.00
JUNE 21	3629	DAX MANUFACTURERS INC: MAY 30 - JUN. 6, 1989: FRAMES	284.62
	3630	ELLISGRAPHICS INC: MAY 20-26, 1989: PROOFS AND TYPESETTINGS	117.60
	3631	FOUNTAIN PEN SERVICE: MAY 23 - JUN. 6, 1989: TAPE, NOTEBOOKS, INDEXES, HILITERS AND SCISSORS	4,429.56
	3632	HUGO BOSCA CO INC: MAY 31, 1989: COVERS	213.84
	3633	ITOYA OF AMERICA LTD: MAY 31, 1989: REFILLS, MAGNIFIERS, GLUE, ERASERS, PENCILS AND PENS	1,106.60
	3634	L M COLLINS AND ASSOC INC: JUN. 1, 1989: COASTERS	4,721.36
	3635	MESPO UMBRELLAS LTD: JUN. 2-6, 1989: UMBRELLAS	4,682.05
	3636	POLAROID CORP: MAY 24-25, 1989: FILM	1,747.24
	3637	SAVIN CORP: MAY 31, 1989: TONER AND DISPERSANT	236.61
	3638	STEPHEN LAWRENCE CO: MAY 31, 1989: STATIONERY	1,287.56
	3639	WATERMAN PEN CO: MAY 31, 1989: PENS	352.80
JUNE 23	3640	AUTOMATED OFFICE PRODUCTS INC: JUN. 8, 1989: RIBBONS	80.30
	3641	CAHILL SALES AND MARKETING: JUN. 14, 1989: CALCULATORS	905.05
	3642	CLAUSS CUTLERY CO: JUN. 14, 1989: SCISSORS	547.67
	3643	DETTRA FLAG CO INC: JUN. 9-15, 1989: FLAGS, FLAG SET, EAGLE AND FLAG POLE	405.67
	3644	ELLISGRAPHICS INC: JUN. 5-9, 1989: PROOFS AND TYPESETTING	117.60
	3645	FOUNTAIN PEN SERVICE: JUN. 7-14, 1989: BINDERS, CLIPS, PENS AND REFILLS	2,295.15
	3646	HALLMARK CARDS INC: JUN. 14, 1989: STATIONERY	1,729.87
	3647	HOLSON CO: JUN. 8, 1989: BINDERS AND FILLERS	1,074.15
	3648	K AND R INDUSTRIES: JUN. 7-15, 1989: KEY TAGS AND PINS	2,356.84
	3649	L M COLLINS AND ASSOC INC: JUN. 12, 1989: DESK CASES, HOLDERS AND KEY FOBS	980.99
	3650	MAG SYSTEMS INC: JUN. 12, 1989: FOLDERS	1,980.00

STATIONERY REVOLVING FUND

1989			
JUNE 23	3651	OHIO PEN CO INC:	
		JUN. 5-15, 1989:	
		NOTE PADS, DISPENSERS AND PENS	$2,085.02
	3652	SCHLESINGER BROTHERS:	
		JUN. 15, 1989:	
		BINDERS	222.75
	3653	STEPHEN LAWRENCE CO:	
		JUN. 6, 1989:	
		STATIONERY	31.50
	3654	HUGO BOSCA CO INC:	
		JUN. 2, 1989:	
		BILLFOLDS	47.52
JUNE 28	3655	A B DICK CO:	
		FEB. 7 - MAY 17, 1989:	
		FUSER LUBE, TONER AND DEVELOPER	981.25
	3656	A COPY INC:	
		APR. 14 - JUN. 8, 1989:	
		DEVELOPER, TONER AND FUSER OIL	4,375.80
	3657	ALPERSTEIN BROTHERS INC:	
		APR. 5 - MAY 10, 1989:	
		PADS OF PAPER	732.00
	3658	AMERICAN LASERCARVING:	
		APR. 27, 1989:	
		FRAMES	1,488.00
	3659	ART AND WALL ACCESSORIES:	
		APR. 28, 1989:	
		FRAMES	87.10
	3660	BILL BLACK ASSOC:	
		APR. 12 - MAY 25, 1989:	
		TAPE, MAILER TUBES AND PAPER	1,468.40
	3661	BOISE CASCADE OFFICE PRODUCTS CORP:	
		APR. 27 - MAY 8, 1989:	
		LABELS, RIBBONS AND CORRECTING TAPE	449.92
	3662	CHARLES A WILSON AND CO INC:	
		APR. 18, 1989:	
		STAPLES	101.56
	3663	CHICAGO FLAG CO:	
		APR. 28 - MAY 15, 1989:	
		FLAGS	7,440.00
	3664	COMPUMART INC:	
		APR. 17 - MAY 12, 1989:	
		TONER, PRINTER STAND AND DISKETTES	1,337.00
	3665	COMPUTER BUSINESS SUPPLIES INC:	
		APR. 17 - JUN. 9, 1989:	
		PAPER, LABELS AND SALES TICKETS	13,875.52
	3666	CONGRESSIONAL STAFF DIRECTORY LTD:	
		MAY 10, 1989:	
		BOOKS	4,020.00
	3667	CONGRESSIONAL CLUB:	
		MAY 17, 1989:	
		BOOKS	3,000.00
	3668	FISHER PEN CO:	
		APR. 13 - MAY 18, 1989:	
		PENS AND REFILLS	1,789.98
	3669	HANOVER HALL INC:	
		APR. 22, 1989:	
		TRIVETS AND MUGS	1,114.37
	3670	HOLLINGER CORP:	
		MAY 4, 1989:	
		BOXES, PAPER AND FOLDERS	311.24
	3671	IBM CORP:	
		APR. 17, 1989:	
		TONER	43.00
	3672	IBM CORP:	
		APR. 14 - MAY 1, 1989:	
		RIBBONS AND TONER	832.80
	3673	KAYNOR ENTERPRISES:	
		APR. 12 - JUN. 5, 1989:	
		CARDS AND ENVELOPES, FORMS AND PENS	741.50
	3674	WILLIAM W KENDRICK CO:	
		APR. 24 - MAY 15, 1989:	
		CARD HOLDERS, CASES WITH IMPRINTS	1,058.34
	3675	L W BRISTOL COLLECTION:	
		APR. 24 - MAY 17, 1989:	
		SCARVES, SUSPENDERS, GARMENT BAGS, BOOKMARKERS AND TIES	3,187.50
	3676	LANIER BUSINESS PRODUCTS INC:	
		APR. 7 - MAY 22, 1989:	
		TONER, CARTRIDGES AND RIBBONS	2,113.88
	3677	MAGNETIC AIDS INC:	
		APR. 14 - MAY 25, 1989:	
		PICTURE HANGERS	891.20
	3678	MASSILLON PLAQUE CO:	
		APR. 24, 1989:	
		DESK ANNOUNCERS	47.11
	3679	MELANNCO INTERNATIONAL LTD:	
		APR. 28 - JUN. 2, 1989:	
		BINDERS	1,784.25
	3680	MERCHANDISING CONCEPTS:	
		MAY 24, 1989:	
		EASELS AND CARD BASES	73.25
	3681	METALGRAPHICS INC:	
		MAY 18, 1989:	
		ENGRAVING OF A PLATE	31.48

STATIONERY REVOLVING FUND

1989 JUNE 26	3682	MITECH DATA SYSTEMS: APR. 24, 1989: RIBBONS		$1,944.00
	3683	NATIONWIDE ADVERTISING SPECIALTY CO: MAY 10, 1989: PENCILS		115.58
	3684	PRINTERS PLUS: APR. 21-26, 1989: TONER AND DRUMS		4,058.00
	3685	SHAW WALKER CO: APR. 1[illegible], 1989: FILE DIVIDERS		154.00
	3686	SLENCIL: MAY 2, 1989: CALENDARS AND PENS		284.27
	3687	STANFORD PAPER CO: MAY 1, 1989: PAPER		3,588.00
	3688	3M: MAY 16-25, 1989: PAPER		1,421.72
	3689	WINGS LUGGAGE INC: MAY 2, 1989: LUGGAGE		830.80
JUNE 27	3690	FAHRNEYS PENS INC: APR. 7 - JUN. 1, 1989: REPAIR TUBE, PENS, BLOTTER AND BOX, MARKERS, PENCILS AND REFILLS		6,140.96
	3691	FEDERAL SALES SERVICE INC: OCT. 28, 1988 - MAY 30, 1989: TONER, THIMBLES, DRUM, GLARE GUARDS, WHEELBOOK, RIBBONS, CARTRIDGES, MAINTENANCE KITS, DISKS, CORRECTING RIBBONS, LASER JETS, ADAPTERS AND PRINTWHEELS		18,180.06
JUNE 29	3692	GOVERNMENT TECHNOLOGY SERVICES INC: APR. 18, 1989: WORKSTATION TAPES		280.00
	3693	FUJITSU ISA INC: MAY 12-26, 1989: PAPER		4,816.10
	3694	DIGITAL EQUIPMENT CORP: APR. 26, 1989: MAINTENANCE KITS AND TONER ART KITS		5,740.00
	3695	DESIGN HOUSE INC: MAY 10, 1989: CALENDARS		1,152.49
	3696	AWARDS INC: APR. 12 - JUN. 8, 1989: ENGRAVING OF BOWLS, PHOTO ALBUMS, CUPS, BOXES, PLATES, TRAYS, PEN SETS, MONEY CLIPS, FRAMES, WATCH, PLAQUE, CLIP DISH, KEY CHAINS AND MIRRORS		867.83
	3697	EASTMAN KODAK CO: APR. 6 - JUN. 8, 1989: FILM AND BATTERIES		33,739.75
JUNE 30	3698	A T CROSS CO: JUN. 15, 1989: PENS		2,368.58
	3699	BARTON DUER AND KOCH PAPER: JUN. 16, 1989: ENVELOPES		579.15
	3700	CAHILL SALES AND MARKETING: JUN. 20, 1989: FORMS		251.81
	3701	DETTRA FLAG CO INC: JUN. 19-22, 1989: FLAG SETS, FLAGS AND ACCESSORIES		185.18
	3702	FOUNTAIN PEN SERVICE: JUN. 15-20, 1989: NOTEBOOKS AND PADS		3,160.58
	3703	HALLMARK CARDS INC: JUN. 16-20, 1989: STATIONERY	$48.01	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-5.70	
		(LESS DISCOUNT)	-.91	
			-------------	41.40
	3704	K AND R INDUSTRIES: JUN. 20, 1989: CLUFF LINK SETS AND BAGS		4,067.33
	3705	MAG SYSTEMS INC: JUN. 20, 1989: RIBBONS		1,492.11
	3706	OHIO PEN CO INC: JUN. 21-22, 1989: TAPE DISPENSERS AND TAPE FLAGS		447.76
	3707	POLAROID CORP: JUN. 16, 1989: FILM		419.44
	3708	SAVIN CORP: JUN. 19, 1989: TONER AND DISPERSANT PACKS		726.30
JULY 12	3709	A COPY INC: FEB. 23 - MAY 30, 1989: TONER		3,301.50

STATIONERY REVOLVING FUND

1989				
JULY 12	3710	JACOBS GARDNER:		
		MAY 15, 1989:		
		ADDRESS BOOK AND REFILLS		$16.24
	3711	HIGHSMITH CO INC:		
		MAY 4 - JUN. 2, 1989:		
		ADD STRIPS AND HOLDERS		205.23
	3712	KAY JEWELERS INC:		
		APR. 28 - JUN. 12, 1989:		
		GLASSWARE, LAPEL TACS, CUFF LINKS, MONEYCLIPS AND TIEBARS		2,173.48
	3713	KIRK STIEFF CO:		
		APR. 21 - MAY 18, 1989:		
		BOXES, CUPS, TRAYS, BOWLS AND LETTER OPENERS	$3,752.71	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-100.50	
			-------------	3,652.21
	3714	LASERCRAFT:		
		APR. 20, 1989:		
		KEY FOBS		471.90
	3715	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		APR. 21 - MAY 23, 1989:		
		PAPER, PENS AND MAPS		89.42
	3716	PHONE TTY INC:		
		APR. 18 - MAY 24, 1989:		
		PAPER		26.00
	3717	PORTAGE NEWSPAPER SUPPLY:		
		APR. 19 - JUN. 15, 1989:		
		STENO BOOKS		323.61
	3718	RAPIDPRINT INC:		
		MAY 9, 1989:		
		RIBBONS		180.00
	3719	TRANSPARENT OFFICE PRODUCTS:		
		MAY 11, 1989:		
		REPORT COVERS, FOLDERS AND DOCUMENT PROTECTORS		543.75
	3720	UNITED STATES CONGRESS HANDBOOK:		
		MAY 22, 1989:		
		BOOKS		210.50
	3721	VISUAL SYSTEMS CO INC:		
		MAY 16, 1989:		
		DRY ERASE BOARD		8.95
	3722	WESTGLEN PRODUCTS:		
		MAY 23, 1989:		
		TAGS		72.25
	3723	ZIPPO:		
		MAY 10, 1989:		
		TAPE MEASURES		585.85
JULY 13	3724	DETTRA FLAG CO INC:		
		JUN. 8-29, 1989:		
		FLAGS, SPEAR, FLAG POLES AND BASES		877.00
	3725	FOUNTAIN PEN SERVICE:		
		JUN. 23-26, 1989:		
		TAPE AND CARTRIDGES		2,159.67
	3726	HALLMARK CARDS INC:		
		JUN. 26, 1989:		
		STATIONERY		71.74
	3727	HOLSON CO:		
		JUN. 26, 1989:		
		BINDERS		500.15
	3728	HUGO BOSCA CO INC:		
		JUN. 19, 1989:		
		BILLFOLDS AND PORTFOLIOS	2,150.06	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-31.20	
			-------------	2,118.86
	3729	ITOYA OF AMERICA LTD:		
		JUN. 19, 1989:		
		LEAD		22.29
	3730	L M COLLINS AND ASSOC INC:		
		JUN. 26, 1989:		
		KEY CHAINS		94.41
	3731	SCHLESINGER BROTHERS:		
		JUN. 23, 1989:		
		CASES		1,410.75
	3732	COLUMBIA BOOKS INC:		
		MAY 18 - JUN. 22, 1989:		
		BOOKS		5,080.00
	3733	BALDWIN HARDWARE CORP:		
		MAY 31, 1989:		
		CANDLESTICKS AND TAPERSTICKS		548.31
	3734	CHARLES D BURNES CO INC:		
		MAY 5 - JUN. 21, 1989:		
		PICTURE FRAMES		3,303.36
	3735	CENTURY MAGNETICS INC:		
		MAY 24, 1989:		
		IDEA CAPSULES		720.00
	3736	U S CAPITOL HISTORICAL SOCIETY:		
		MAY 25, 1989:		
		BOOKS, PEN AND PENCIL SETS		1,947.50
	3737	TUMI:		
		APR. 13 - JUN. 14, 1989:		
		LUGGAGE		3,278.45
	3738	XEROX CORP:		
		MAY 2 - JUN. 28, 1989:		
		DRY IMAGER, DRY INK, STAPLE WIRES, FUSER AGENTS, DEVELOPER, PAPER, LABELS, FUSER OIL, CLEANING KIT AND TRANSPARENCIES		22,790.85

STATIONERY REVOLVING FUND

1989 JULY 13	3739	STARWOOD: MAY 25-30, 1989: PADS AND ADDRESS BOOKS	$1,220.88
	3740	SALISBURY PEWTER: JAN. 4 - JUN. 21, 1989: TANKARD, CUPS, BOXES, CANDLESTICKS, TRAYS, BOWLS, DISHES, MUGS, COOLERS, NAPKIN RINGS AND ENGRAVING	8,521.46
	3741	INTERNATIONAL BUSINESS SUPPLIES INC: APR. 21 - JUN. 14, 1989: CORRECTING TAPE, DISKETTES, RIBBONS, CARTRIDGES AND DISK FILES	8,088.34
	3742	ROBERT E KRIEGER PUBLISHING CO INC: MAY 23, 1989: BOOKS	509.07
	3743	CANON USA INC: MAY 5 - JUN. 23, 1989: TONER AND PAPER	5,139.00
JULY 17	3744	SAVIN CORP: JUN. 23-27, 1989: TONER AND DISPERSANT	206.61
	3745	DETTRA FLAG CO INC: JUN. 30 - JUL. 6, 1989: FLAGS	116.06
	3746	IMPERIAL SCHRADE CORP: JUN. 29, 1989: KNIVES	246.42
	3747	ITOYA OF AMERICA LTD: JUN. 27, 1989: MAGNIFIERS, PENS AND REFILLS	713.38
	3748	L M COLLINS AND ASSOC INC: JUL. 6, 1989: PINS	524.70
	3749	SAVIN CORP: JUN. 23-29, 1989: FUSER OIL, PAPER, TONER AND DISPERSANT	570.96
	3750	LEATHER SPECIALTY CO: JUN. 30, 1989: CASES	155.40
	3751	HOLSON CO: JUN. 29, 1989: PHOTO ALBUM REFILLS	406.67
	3752	ELLISGRAPHICS INC: JUN. 30, 1989: PROOFS AND TYPESETTINGS	58.80
	3753	CLAUSS CUTLERY CO: JUN. 30, 1989: SCISSORS	750.93
JULY 20	3754	AUTOMATED OFFICE PRODUCTS INC: JUN. 1, 1989: RECYCLED CARTRIDGES AND RIBBONS	860.06
	3755	COMPUTER BUSINESS SUPPLIES INC: JUN. 13-25, 1989: LABELS AND PAPER	4,934.07
	3756	ELLISGRAPHICS INC: JUL. 10, 1989: PROOFS AND TYPESETTINGS	58.80
	3757	ELLISGRAPHICS INC: JUN. 16-23, 1989: PROOFS AND TYPESETTINGS	117.60
	3758	FOUNTAIN PEN SERVICE: JUN. 28 - JUL. 10, 1989: WALLETS, PENCILS, SCISSORS, PEN REFILLS AND POSTAL SCALES	2,832.45
	3759	INFORM BUSINESS SYSTEMS INC: JUL. 5, 1989: PAPER	147.47
	3760	K AND R INDUSTRIES: JUN. 30, 1989: CUPS	1,216.51
	3761	MAG SYSTEMS INC: JUN. 30, 1989: RIBBONS	1,406.50
	3762	SCHLESINGER BROTHERS: JUL. 1, 1989: CASE	250.19
JULY 21	3763	DETTRA FLAG CO INC: JUL. 13, 1989: FLAG	18.08
	3764	FOUNTAIN PEN SERVICE: JUL. 10-13, 1989: POSTAL SCALES, SCISSORS AND LABELS	1,258.30
	3765	K AND R INDUSTRIES: JUN. 30 - JUL. 14, 1989: COINS AND DESK SETS	885.55
	3766	LEATHER SPECIALTY CO: JUL. 11, 1989: CASES	1,782.11
	3767	L M COLLINS AND ASSOC INC: JUN. 27 - JUL. 3, 1989: PAPERWEIGHTS AND KEY CHAINS	4,137.81
	3768	POLAROID CORP: JUL. 7, 1989: FILM	495.88

STATIONERY REVOLVING FUND

1989				
JULY 24	3769	ABAS LEATHER ACCESSORY:		
		JUN. 1, 1989:		
		BILLFOLDS		$1,153.45
	3770	ANSON INC:		
		JUN. 12-16, 1989:		
		PENS, PEN SETS AND KEY TAGS		2,193.40
	3771	AWARDS INC:		
		JUN. 8-30, 1989:		
		GOLD PLATE AND ENGRAVING OF BOXES, PHOTO ALBUMS, CUPS, BOWLS, PLATES, BOOK, PLATTERS, TRAYS, MONEY CLIPS AND COOLERS		887.45
	3772	BARTON DUER AND KOCH PAPER:		
		MAY 23, 1989:		
		PAPER		388.75
	3773	BOISE CASCADE OFFICE PRODUCTS CORP:		
		JUN. 9, 1989:		
		LIQUID PAPER		612.00
	3774	BRASS OAK CO INC:		
		JUN. 22, 1989:		
		BOXES		1,395.25
	3775	CANON USA INC:		
		JUN. 29, 1989:		
		TONER		1,520.00
	3776	CHICAGO FLAG CO:		
		MAY 30 - JUN. 15, 1989:		
		FLAGS		14,880.00
	3777	DAN KAIN TROPHIES INC:		
		JUN. 29, 1989:		
		GAVEL, SOUNDING BLOCK AND ENGRAVING OF GAVEL		15.83
	3778	DAVIS DISTRIBUTING CO INC:		
		JUN. 9 - JUL. 5, 1989:		
		LETTER OPENERS, CASSETTE TAPES, TWIST STOPS AND FLASHLIGHTS		2,007.80
	3779	FAHRNEYS PENS INC:		
		JUN. 7 - JUL. 5, 1989:		
		PENTELS, REFILLS, MARKERS, PENS, INK, REPAIRS AND CLEANING		1,735.14
	3780	FEDERAL SALES SERVICE INC:		
		JUN. 9 - JUL. 11, 1989:		
		TONER, CARTRIDGES, RIBBONS, FONTS, GLARE SCREENS, CLEANING SWABS, ADAPTERS, MAINTENANCE KITS AND PLOTTER PENS	$10,034.09	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-1,089.24	
			-------------	8,944.85
	3781	FISHER PEN CO:		
		JUN. 14, 1989:		
		PENS AND PEN SETS		792.00
	3782	FORWARD CONSUMER PRODUCTS DIVISION:		
		APR. 14 - JUN. 30, 1989:		
		BINDERS, LETTER HOLDERS, CASES, CARD FILES AND PORTFOLIOS		8,801.90
	3783	FROELICH LEATHER CRAFT CO INC:		
		JUN. 27, 1989:		
		BINDERS AND BOOKS		984.28
	3784	HANSAN GROUP INC:		
		JUN. 16 - JUL. 12, 1989:		
		PICTORAL DIRECTORIES		122.40
	3785	HARRIS 3M D P I:		
		MAY 26 - JUN. 15, 1989:		
		WASTE CONTAINERS AND TONER		2,236.08
	3786	HARTMANN LUGGAGE:		
		JUN. 1-21, 1989:		
		LUGGAGE		1,838.22
	3787	HONEYWELL FEDERAL SYSTEMS INC:		
		MAY 31, 1989:		
		TONER AND MAINTENANCE KITS		1,807.25
	3788	MERRIAM WEBSTER INC:		
		JUN. 16, 1989:		
		DICTIONARIES		204.12
	3789	PRINTERS PLUS:		
		MAY 16 - JUN. 21, 1989:		
		DEVELOPER AND DRUMS		4,566.00
	3790	SUFFOLK ETCHED PRODUCTS INC:		
		JUN. 16, 1989:		
		BOOK MARKERS		1,887.25
	3791	VALLEY FORGE FLAG CO INC:		
		APR. 11 - JUN. 2, 1989:		
		FLAGS		88,318.80
	3792	VELCRO USA INC:		
		JUN. 16, 1989:		
		ASSORTED VELCRO		93.90
	3793	VIRGINIA METALCRAFTERS:		
		JUN. 2, 1989:		
		BOOKENDS		78.67
	3794	WINGS LUGGAGE INC:		
		JUN. 19, 1989:		
		LUGGAGE		1,003.23
JULY 26	3795	BRASS OAK CO INC:		
		MAY 15 - JUN. 22, 1989:		
		JEWELRY BOXES		2,810.95
JULY 27	3796	AUTOMATED OFFICE PRODUCTS INC:		
		JUL. 12, 1989:		
		RECYCLED RIBBONS		38.80

STATIONERY REVOLVING FUND

1989 JULY 27	3797	BARTON DUER AND KOCH PAPER: JUL. 8-14, 1989: PAPER AND ENVELOPES	$3,849.12
	3798	CAMILLUS CUTLERY CO: JUL. 18, 1989: KNIVES	241.89
	3799	DETTRA FLAG CO INC: JUL. 12-19, 1989: FLAGS AND FLAG POLE	185.95
	3800	FOUNTAIN PEN SERVICE: JUL. 14-20, 1989: PENS, REFILLS, ERASERS, PENCILS, FRAMES, MARKERS AND BOOKS	3,222.00
	3801	HOLSON CO: JUL. 12-14, 1989: PHOTO ALBUMS AND FILLERS	195.50
	3802	K AND R INDUSTRIES: JUN. 27 - JUL. 18, 1989: CLOCKS AND MUGS	2,083.41
	3803	LEATHER SPECIALTY CO: JUL. 17, 1989: ASSORTED CASES	2,731.89
	3804	POLAROID CORP: MAR. 30, 1989: FILM	800.84
	3805	SAVIN CORP: JUL. 7-13, 1989: TONER AND DISPERSANT AND FUSER OIL	349.75
	3806	SCHLESINGER BROTHERS: JUL. 14, 1989: BRIEFCASE	289.87
	3807	S D LEATHER GOODS CORP: JUL. 10, 1989: HOLDERS	307.43
JULY 31	3808	KELARAN: JUN. 9, 1989: BILLFOLDS	242.39
	3809	KENGLA CO: JUN. 5-8, 1989: FLAGS	235.45
	3810	L W BRISTOL COLLECTION: MAY 11 - JUN. 29, 1989: ASSORTED GLASSWARE	3,845.00
	3811	LOZIER STORE FIXTURES: JUN. 13, 1989: SHELVING AND ARM RACKS	283.10
	3812	MAJORITY ROOM U S HOUSE OF REPRESENTATIVES: MAY 31 - JUL. 21, 1989: BUSINESS AND CALLING CARDS	2,240.00
	3813	ST THOMAS INC: MAY 24 - JUN. 30, 1989: BILLFOLDS AND INSERTS	7,018.74
	3814	AUTOMATED OFFICE PRODUCTS INC: JUL. 17, 1989: RECYCLED RIBBONS	89.70
	3815	BARTON DUER AND KOCH PAPER: JUL. 20, 1989: PAPER	245.89
	3816	CREST CRAFT INC: JUL. 27, 1989: PLAQUES	213.07
	3817	DETTRA FLAG CO INC: JUL. 18-27, 1989: FLAGS, POLE AND BASE	584.67
	3818	ELLISGRAPHICS INC: JUL. 14-22, 1989: PROOFS AND TYPESETTINGS	117.60
	3819	FOUNTAIN PEN SERVICE: JUL. 24-25, 1989: PENS, TAPE AND MARKERS	2,626.67
	3820	K AND R INDUSTRIES: JUL. 21, 1989: ENGRAVING OF A BOX	4.95
	3821	L M COLLINS AND ASSOC INC: JUL. 22-24, 1989: COASTERS AND KEY FOBS	1,829.02
	3822	MAXTON LEE ASSOC: JUL. 21, 1989: TIE TACKS	1,001.38
	3823	MESPO UMBRELLAS LTD: JUL. 25, 1989: UMBRELLAS	2,710.86
	3824	POLAROID CORP: JUN. 27, 1989: FILM	1,487.06
	3825	SAVIN CORP: JUL. 25, 1989: TONER AND DISPERSANT	60.39
	3826	S D LEATHER GOODS CORP: JUL. 17, 1989: CASES, HOLDERS AND PORTFOLIOS	3,822.95
AUG. 9	3827	BETHESDA ENGRAVERS: MAY 31 - JUL. 31, 1989: STATIONERY AND ENGRAVING	34,328.74

STATIONERY REVOLVING FUND

1989				
AUG. 9	3828	COMPUTER BUSINESS SUPPLIES INC:		
		MAY 20, 1989:		
		ENVELOPES		$81.24
	3829	FORWARD CONSUMER PRODUCTS DIVISION:		
		JUN. 19, 1989:		
		BUSINESS CARD FILES		113.52
	3830	HALLMARK CARDS INC:		
		JUN. 12, 1989:		
		RIBBONS		55.10
	3831	INTERSTATE OFFICE SUPPLY CO:		
		JUN. 20, 1989:		
		ROLODEXES		594.00
	3832	KIRK STIEFF CO:		
		JUN. 11 - JUL. 24, 1989:		
		TRAYS, SNUFFERS, SPOON, PITCHER AND CANDLESTICKS		398.13
	3833	LASERCRAFT:		
		JUN. 22, 1989:		
		KEY FOBS		556.75
	3834	MELANNCO INTERNATIONAL LTD:		
		JUN. 22, 1989:		
		BINDERS		828.00
	3835	MOSART GIFTWARE SERVICES:		
		JUN. 30, 1989:		
		TEA CUPS		1,090.80
	3836	NATIONWIDE ADVERTISING SPECIALTY CO:		
		JUN. 19, 1989:		
		PENCILS		115.58
	3837	PELIKAN INC:		
		JUN. 26-30, 1989:		
		PENS		1,835.10
	3838	PICKARD INC:		
		JUN. 7-28, 1989:		
		PLATES AND VASES		1,122.68
	3839	PLATT LUGGAGE INC:		
		JUN. 22, 1989:		
		CASES		539.80
	3840	PUBLIC PRINTER:		
		JUN. 1 - JUL. 13, 1989:		
		PAPER, ENVELOPES, PADS AND BOOKS		7,785.00
	3841	READ PLASTICS INC:		
		JUN. 2-30, 1989:		
		TAPE AND TABS		782.47
	3842	RONA LEATHER:		
		JUN. 23, 1989:		
		CASES		2,288.00
	3843	RUBBERMAID COMMERCIAL PRODUCTS INC:		
		JUN. 9-30, 1989:		
		WASTE BASKETS AND ERASERS		575.04
	3844	MOONBELT DEVELOPMENT CORP:		
		JUN. 15, 1989:		
		LUGGAGE		162.88
	3845	TIFFANY AND CO:		
		JUN. 15, 1989:		
		CUFFLINKS		825.00
	3846	WELSH SPORTING GOODS CORP:		
		MAY 15 - JUL. 21, 1989:		
		LUGGAGE	$2,145.85	
		SHIPPING	11.50	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-1,872.00	
			------------	285.35
AUG. 16	3847	AUTOMATED OFFICE PRODUCTS INC:		
		JUL. 20, 1989:		
		RIBBONS		84.77
	3848	CAHILL SALES AND MARKETING:		
		AUG. 1, 1989:		
		BINDERS		885.50
	3849	DETTRA FLAG CO INC:		
		JUL. 28, 1989:		
		FLAGS		155.82
	3850	ELLISGRAPHICS INC:		
		JUL. 28, 1989:		
		PROOFS AND TYPESETTING		58.80
	3851	FOUNTAIN PEN SERVICE:		
		JUL. 31 - AUG. 1, 1989:		
		PENCILS, BOOKS, PADS, REFILLS AND PENS		2,242.83
	3852	HALLMARK CARDS INC:		
		JUL. 27, 1989:		
		STATIONERY		33.81
	3853	ITOYA OF AMERICA LTD:		
		JUL. 25, 1989:		
		PENS		91.73
	3854	K AND R INDUSTRIES:		
		JUL. 30 - AUG. 8, 1989:		
		CUPS AND ENGRAVING OF WATCH		1,306.14
	3855	KRAMER TRADING CO:		
		JUL. 31, 1989:		
		PICTURE FRAMES		536.84
	3856	MAG SYSTEMS INC:		
		AUG. 7, 1989:		
		RIBBONS		550.37
	3857	MESPO UMBRELLAS LTD:		
		AUG. 3, 1989:		
		UMBRELLAS		545.08

STATIONERY REVOLVING FUND

1989 AUG. 16	3858	OHIO PEN CO INC: AUG. 3, 1989: PENS		$965.79
	3859	POLAROID CORP: JUL. 27, 1989: FILM		991.37
	3860	PRODUCT CONSULTANT SYSTEMS INC: JUL. 21, 1989: HIGHLIGHTERS, FLAIRS AND TAPE		8,263.99
	3861	SAVIN CORP: JUL. 28 - AUG. 3, 1989: DISPERSANT, TONER/DISPERSANT PACK, FUSER OIL AND DEVELOPER		336.41
	3862	SECOND CITY SYSTEMS: JUL. 27-31, 1989: PAPER		193.33
AUG. 23	3863	AUTOMATED OFFICE PRODUCTS INC: JUN. 16, 1989: RIBBONS		60.30
	3864	DETTRA FLAG CO INC: JUL. 25 - AUG. 10, 1989: FLAGS		269.09
	3865	ELLISGRAPHICS INC: AUG. 4, 1989: PROOFS AND TYPESETTING		58.80
	3866	FOUNTAIN PEN SERVICE: AUG. 7, 1989: CRATES		341.79
	3867	K AND R INDUSTRIES: AUG. 8-10, 1989: WATCH AND CUPS		4,394.92
	3868	LENOX: MAY 22 - JUL. 24, 1989: PLATES, GLASSES, CUPS, SAUCERS, BOWLS, COFFEE POT AND CREAMER		12,529.24
	3869	M S GINN CO: JUN. 5 - AUG. 7, 1989: BINDERS, PAPER, FILLERS, FILES, SCRAPBOOKS, BOOKS, REFILLS, PADS, FOLDERS, HOLE PUNCHES, SCALES, ERASERS AND TAPE		12,884.93
	3870	WINDSOR CRYSTAL: MAR. 31 - JUL. 26, 1989: BOWLS, PITCHERS, BELLS, GLASSES, VASES, JARS, BOXES, DECANTERS, MUGS, GOBLETS AND PAPERWEIGHTS (LESS CREDIT FOR RETURNED MERCHANDISE)	$4,652.37 -670.00 -------------	3,982.37
AUG. 25	3871	BAUMGARTEN CO OF WASHINGTON: JUN. 9 - AUG. 14, 1989: STAMPS, BADGES, ANNOUNCERS, STAMP PADS, DATERS AND BRASS PLATE		2,435.40
	3872	A COPY INC: JUN. 29 - JUL. 31, 1989: TONER		1,088.00
	3873	ALLSTATE OFFICE PRODUCTS INC: JUN. 23-27, 1989: FOLDERS AND LEGAL PADS		602.10
	3874	ALPERSTEIN BROTHERS INC: JUN. 27, 1989: PADS		1,367.40
	3875	BELL AND HOWELL: JUN. 27, 1989: TONER		63.75
	3876	LEATHERMILL: JUN. 29 - JUL. 11, 1989: CASES		1,540.00
	3877	LEXINGTON BRASS CORP: JUN. 30, 1989: KEY TAGS		572.71
	3878	MEMOREX TELEX: JUN. 22-30, 1989: COMPUTERS		28,925.00
	3879	PENGAD: MAY 25, 1989: PADS		431.58
	3880	PM CRAFTSMAN: JUN. 27 - JUL. 24, 1989: BOOKENDS		2,485.20
	3881	PRODUCTS FINISHING CORP: JUN. 9-21, 1989: CASES		1,572.00
	3882	SALISBURY PEWTER: JUL. 1 - AUG. 2, 1989: CUPS, TRAYS, BOWLS, BOXES, CANDLESTICKS, TANKARDS, MUGS, COOLERS AND CANDY DISHES		5,268.21
	3883	SERGEANT AT ARMS U S SENATE: MAY 1 - JUL. 31, 1989: EXCESS PHOTO COPIES		40,523.76
	3884	GEORGE W ALLEN CO INC: APR. 6 - AUG. 9, 1989: STATIONERY SUPPLIES		45,399.82
	3885	L M COLLINS AND ASSOC INC: AUG. 7, 1989: CASES		443.02

STATIONERY REVOLVING FUND

1989			
AUG. 25	3886	OHIO PEN CO INC: AUG. 9, 1989: HOLE PUNCHES AND PEN/MARKER COMBINATIONS	$286.80
	3887	SAVIN CORP: AUG. 8, 1989: TONER AND DISPERSANT	60.39
	3888	S D LEATHER GOODS CORP: AUG. 8, 1989: CARD CASES AND HOLDERS	2,353.93
	3889	KRAMER TRADING CO: AUG. 8, 1989: PICTURE FRAMES	126.42
AUG. 31	3890	AUTOMATED OFFICE PRODUCTS INC: MAY 9 - AUG. 9, 1989: PRINTER CARTRIDGES AND RECYCLED RIBBONS	289.37
	3891	DETTRA FLAG CO INC: AUG. 14-21, 1989: POLES, BRACKETS, FLAGS, STANDS AND SPEARS	651.60
	3892	ELLISGRAPHICS INC: AUG. 8, 1989: PROOFS AND TYPESETTING	58.80
	3893	HALLMARK CARDS INC: AUG. 14, 1989: STATIONERY	33.52
	3894	K AND R INDUSTRIES: AUG. 18-21, 1989: TIES, LETTER OPENERS, BOX AND PENCILS	7,146.60
	3895	L M COLLINS AND ASSOC INC: AUG. 10, 1989: DECALS	1,110.78
	3896	MAXTON LEE ASSOC: AUG. 9, 1989: COASTERS	495.00
	3897	OHIO PEN CO INC: AUG. 17, 1989: PENS	321.93
	3898	POLAROID CORP: AUG. 10-17, 1989: FILM	1,346.52
	3899	SAVIN CORP: AUG. 10-15, 1989: TONER AND DISPERSANT PACKS	570.56
	3900	SECOND CITY SYSTEMS: AUG. 11, 1989: PAPER	58.86
	3901	SLENCIL: AUG. 23, 1989: PENS	254.02
	3902	VALLEY FORGE FLAG CO INC: JUN. 27, 1989: FLAGS	18,114.72
	3903	WINDSOR CRYSTAL: APR. 27 - AUG. 23, 1989: GLASSWARE	1,604.23
SEPT 11	3904	A T CROSS CO: AUG. 28, 1989: PENS AND PENSETS	818.33
	3905	AUTOMATED OFFICE PRODUCTS INC: AUG. 22, 1989: RECYCLED CARTRIDGES	324.90
	3906	ELLISGRAPHICS INC: AUG. 22-28, 1989: PROOFS AND TYPESETTINGS	117.60
	3907	BARTON DUER AND KOCH PAPER: AUG. 22, 1989: ENVELOPES	1,609.74
	3908	BLUE STAR LEATHER INC: AUG. 24, 1989: DESK TRAYS	628.53
	3909	DAX MANUFACTURERS INC: AUG. 24, 1989: FRAMES	395.01
	3910	DETTRA FLAG CO INC: AUG. 17-29, 1989: FLAGS, FLAG SETS, ACCESSORIES, EAGLES, POLE, TASSELS AND STANDS	538.79
	3911	DURACELL USA: AUG. 10, 1989: BATTERIES, COMPACT LIGHTS AND FLASHLIGHTS	5,575.38
	3912	FOUNTAIN PEN SERVICE: APR. 13 - AUG. 25, 1989: CLIP CUPS, STATIONERY, CRATES, GUEST BOOKS AND PEN REFILLS	1,379.14
	3913	IMPERIAL SCHRADE CORP: AUG. 22, 1989: KNIFE	28.05
	3914	ITOYA OF AMERICA LTD: AUG. 17, 1989: MAGNIFIERS, GLUE, LEAD, PENCILS AND PENS	1,748.95
	3915	K AND R INDUSTRIES: AUG. 29 - SEP. 1, 1989: CUFF LINKS, PINS, PADS AND KEY FOBS	5,492.70
	3916	L M COLLINS AND ASSOC INC: AUG. 17-29, 1989: KEY FOBS AND FOIL SEALS	2,081.33

STATIONERY REVOLVING FUND

1989 EPT 11	3917	OHIO PEN CO INC: AUG. 21-25, 1989: FILES, PENS, HOLE PUNCHES AND TAPE FLAGS	$443.47
	3918	SCHLESINGER BROTHERS: AUG. 23 - SEP. 1, 1989: CASES	2,499.74
	3919	SECOND CITY SYSTEMS: AUG. 23, 1989: PAPER	176.58
	392C	WINDSOR CRYSTAL: AUG. 23, 1989: BOWLS	180.70
EPT 14	3921	BARTON DUER AND KOCH PAPER: AUG. 23, 1989: POSTER PAPER	470.40
	3922	CAHILL SALES AND MARKETING: AUG. 3-31, 1989: CALCULATORS AND TRAVEL COMPUTERS	1,326.20
	3923	DAX MANUFACTURERS INC: AUG. 29, 1989: FAMES	100.88
	3924	DETTRA FLAG CO INC: AUG. 29 - SEP. 1, 1989: FLAGS, FLAG SETS AND ORNAMENTS	441.39
	3925	FOUNTAIN PEN SERVICE: SEP. 5, 1989: PENS	1,298.14
	3926	FUJITSU ISA INC: JUL. 21 - AUG. 30, 1989: PAPER	5,866.56
	3927	IMPERIAL SCHRADE CORP: SEP. 5, 1989: KNIVES	283.14
	3928	K AND R INDUSTRIES: SEP. 5-8, 1989: PINS, PLATES AND PADS	3,268.04
	3929	KRAMER TRADING CO: AUG. 28, 1989: FRAMES	70.56
	3930	OHIO PEN CO INC: SEP. 2, 1989: PADS	380.80
	3931	S FREEDMAN AND SONS INC: AUG. 7, 1989: BAGS	30.74
	3932	A B DICK CO: JUL. 12 - AUG. 9, 1989: FUSER LUBE AND TONER	617.52
	3933	ABAS LEATHER ACCESSORY: JUL. 18, 1989: BILLFOLDS	138.00
	3934	ANTHES UNIVERSAL INC: JUL. 18 - AUG. 18, 1989: FILES	280.38
	3935	ARNOLD ENGRAVERS: JUL. 13, 1989: ENGRAVING OF PLATE AND TRAY	127.70
	3936	BILL BLACK ASSOC: JUL. 3 - AUG. 10, 1989: TAPE AND MAILERS	2,850.60
	3937	BUSINESS EQUIPMENT CENTER LTD: JUL. 12, 1989: CASSETTE TAPES	20.20
	3938	CHARLES D BURNES CO INC: JUL. 10-13, 1989: FRAMES	2,728.98
	3939	CHARLES A WILSON AND CO INC: JUL. 6, 1989: STAPLES	101.56
	3940	CONGRESSIONAL CLUB: JUL. 24, 1989: BOOKS	3,000.00
	3941	CONGRESSIONAL STAFF DIRECTORY LTD: JUL. 5, 1989: BOOKS	2,010.00
	3942	DATA GENERAL CORP: JUL. 8-28, 1989: TAPES AND RIBBONS	515.37
	3943	GAYLORD BROTHERS: JUL. 3, 1989: LABELS	73.35
	3944	KODALUX PROCESSING SERVICES: JUL. 20-27, 1989: MAILERS	2,809.00
	3945	3M: JUL. 31, 1989: SPOOL CARRIERS	66.70
	3946	NATIONWIDE ADVERTISING SPECIALTY CO: JUL. 20, 1989: TAGS	743.11
	3947	PHELPS GLASS STUDIO: JUL. 25, 1989: GLASSES	260.40

STATIONERY REVOLVING FUND

1989 SEPT 14	3948	PHONE TTY INC: JUN. 30 - AUG. 1, 1989: PAPER	$52.00
	3949	U S CAPITOL HISTORICAL SOCIETY: JUL. 27, 1989: BOOKS	896.00
	3950	WENDELL AUGUST FORGE: JUL. 22, 1989: CUPS	378.00
SEPT 19	3951	DAVIS DISTRIBUTING CO INC: JUL. 13 - SEP. 7, 1989: TAPES AND HOLDERS	3,610.00
	3952	EN INTERNATIONAL: AUG. 1, 1989: PORTFOLIOS	835.94
	3953	EASTMAN KODAK CO: JUN. 15 - AUG. 31, 1989: FILM AND BATTERIES	33,419.38
	3954	HIGHSMITH CO INC: JUL. 29, 1989: CASES	37.43
	3955	INFORM BUSINESS SYSTEMS INC: JUL. 25 - AUG. 17, 1989: PAPER	12,522.29
	3956	IBM CORP: JUL. 27, 1989: TONER	43.00
	3957	INTERNATIONAL BUSINESS SUPPLIES INC: JUL. 5 - AUG. 31, 1989: DISKETTES, PRINTER FONT, FILES, MEDIAMATES, RIBBONS, CARTRIDGES, WIPES, OPTICAL KITS, UPC KIT, CLEANING UNIT AND TONER	4,783.01
	3958	KAY JEWELERS INC: JUL. 10 - AUG. 15, 1989: DECANTER, GLASSWARE, BISCUIT BARREL AND PINS	4,708.75
	3959	LANCE CORP: JUL. 21 - AUG. 17, 1989: PAPERWEIGHTS	2,038.45
	3960	MAGNETIC AIDS INC: JUL. 21, 1989: PICTURE HANGERS	140.40
	3961	MASSILLON PLAQUE CO: JUL. 7 - AUG. 15, 1989: PLAQUES AND ANNOUNCERS	285.19
	3962	MINO PUBLICATIONS: JUL. 10 - AUG. 28, 1989: MAPS	300.00
	3963	MITECH DATA SYSTEMS: JUL. 5 - SEP. 7, 1989: RIBBONS, TONER AND OPC	4,296.00
	3964	MORGAN CO: JUL. 17 - AUG. 4, 1989: CARDS, PHOTOS AND PRINTS	2,480.70
	3965	PRINTERS PLUS: JUL. 31, 1989: TONER, DRUM AND DEVELOPER	3,820.00
	3966	RONA LEATHER: JUL. 20 - AUG. 24, 1989: ATTACHE CASES	2,366.50
	3967	SCRIPT MASTER: AUG. 1, 1989: PORTFOLIOS	309.72
	3968	STEPHEN LAWRENCE CO: JUL. 17, 1989: STATIONERY	365.80
	3969	SUFFOLK ETCHED PRODUCTS INC: JUL. 27, 1989: BOOKMARKERS	1,498.00
	3970	TRANSPARENT OFFICE PRODUCTS: JUL. 26, 1989: DOCUMENT COVERS, HOLDERS AND PROTECTORS	876.00
	3971	TUCKERSHARPE: JUL. 31, 1989: PENS	2,706.86
	3972	UNITED STATES CONGRESS HANDBOOK: JUL. 9 - AUG. 22, 1989: BOOKS	618.50
	3973	VIDEO AND TELECOMMUNICATIONS INC: JUL. 10 - AUG. 14, 1989: PRINTWHEELS	2,268.57
	3974	WASHINGTON POST: AUG. 13, 1989: ADVERTISEMENT	698.48
	3975	WASHINGTON TIMES: AUG. 10, 1989: ADVERTISEMENT	312.48
	3976	WINGS LUGGAGE INC: JUL. 31 - AUG. 11, 1989: LUGGAGE	1,351.10
	3977	XEROX CORP: JUN. 30 - AUG. 31, 1989: PAPER, DRY IMAGER, PRINTWHEEL, WASTE SUMPS, DRY INK AND FUSER LUBE	34,884.78

STATIONERY REVOLVING FUND

1989 SEPT 22	3978	AUTOMATED OFFICE PRODUCTS INC: AUG. 22 - SEP. 12, 1989: RECYCLED RIBBONS	$365.58
	3979	BLUE STAR LEATHER INC: SEP. 6, 1989: TRAYS	308.70
	3980	DETTRA FLAG CO INC: SEP. 5-14, 1989: FLAGS AND ACCESSORIES	449.41
	3981	ELLISGRAPHICS INC: SEP. 5, 1989: PROOFS AND TYPESETTINGS	58.80
	3982	FOUNTAIN PEN SERVICE: SEP. 7-12, 1989: PADS, PENS, SCISSORS, NOTEBOOKS, ORGANIZERS, ENVELOPES, PAPER, PENCILS, MARKERS AND DESK SETS	6,839.34
	3983	FUJITSU ISA INC: SEP. 6, 1989: PAPER	64.68
	3984	HALLMARK CARDS INC: SEP. 12, 1989: GIFT WRAP	383.47
	3985	MESPO UMBRELLAS LTD: SEP. 6-15, 1989: UMBRELLAS AND DISPLAY UNIT	1,934.30
	3986	OHIO PEN CO INC: SEP. 11, 1989: HOLE PUNCHES AND PEN/MARKERS	127.04
	3987	SAVIN CORP: AUG. 30-31, 1989: TONER AND DISPERSANT	368.44
	3988	SCHLESINGER BROTHERS: SEP. 7, 1989: CASES	507.37
	3989	S FREEDMAN AND SONS INC: SEP. 13, 1989: BAGS	4,120.74
	3990	WATERMAN PEN CO: SEP. 7, 1989: PENS	291.06
SEPT 26	3991	BETHESDA ENGRAVERS: JUL. 28 - AUG. 30, 1989: STATIONERY SUPPLIES	16,700.30
	3992	CANON USA INC: JUN. 27 - AUG. 23, 1989: CARTRIDGES, WASTE BASKETS AND TONER	6,409.91
SEPT 29	3993	AUTOMATED OFFICE PRODUCTS INC: SEP. 13, 1989: RECYCLING OF RIBBONS	41.66
	3994	BARTON DUER AND KOCH PAPER: SEP. 19, 1989: ENVELOPES	2,772.00
	3995	BEROL: SEP. 13, 1989: PENCILS	246.63
	3996	BLUE STAR LEATHER INC: SEP. 14, 1989: MEMO BOXES	257.24
	3997	CLAUSS CUTLERY CO: SEP. 21, 1989: SCISSORS	1,562.20
	3998	DAX MANUFACTURERS INC: SEP. 20, 1989: FRAMES	696.17
	3999	DETTRA FLAG CO INC: SEP. 18-22, 1989: FLAG, POLE AND BRACKET	885.99
	4000	ELLISGRAPHICS INC: SEP. 7-18, 1989: PROOFS AND TYPESETTINGS	117.60
	4001	FABER CASTELL CORP: SEP. 19, 1989: PENCILS	1,605.58
	4002	FOUNTAIN PEN SERVICE: SEP. 13-19, 1989: PENCILS, PENS, REFILLS, SCISSORS, DESK ORGANIZERS, ANNOUNCERS, ENVELOPES AND DRY ERASE KITS	2,421.57
	4003	FUJITSU ISA INC: SEP. 13-20, 1989: PAPER	5,727.12
	4004	K AND R INDUSTRIES: SEP. 11-25, 1989: CLOCKS, CHARMS AND PINS	1,061.39
	4005	MESPO UMBRELLAS LTD: SEP. 19, 1989: UMBRELLAS	545.06
	4006	OHIO PEN CO INC: SEP. 20, 1989: PINS	204.82
	4007	POLAROID CORP: SEP. 21, 1989: FILM	465.66
	4008	SAVIN CORP: SEP. 19-20, 1989: TONER AND DISPERSANT	582.29

STATIONERY REVOLVING FUND

1989 SEPT 29	4009	SCHLESINGER BROTHERS: SEP. 20, 1989: CASES	$210.37
	4010	SECOND CITY SYSTEMS: SEP. 21, 1989: PAPER	117.72
	4011	MEMOREX TELEX: AUG. 11-12, 1989: COMPUTERS	8,900.00
	4012	C AND E ENTERPRISES INC: AUG. 3-8, 1989: BOOKS	930.00
	4013	BOISE CASCADE OFFICE PRODUCTS CORP: JUL. 11 - SEP. 21, 1989: TWINE, PAPER, ERASERS AND LABELS	4,981.30
GROSS DISBURSEMENTS			$1,615,117.76

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

1989				
JULY 17	17312			
		NO VOUCHER ISSUED UNDER THIS NUMBER		
PAYMENTS BY CERTIFICATIONS - CHARGED TO OFFICIAL ACCOUNTS				
1989				
APR. 18	17251	ANCHORAGE TELEPHONE UTILITY:		
		JAN. 1 - SEP. 30, 1988:		
		TELEX CHARGES		$1,121.83
MAY 11	17274	BELL ATLANTIC PAGING:		
		JAN. 1 - FEB. 28, 1988:		
		PAGING SERVICES		195.80
MAY 18	17280	GSA:		
		JAN. 1 - FEB. 28, 1988:		
		FEDERAL TELEPHONE SERVICE		1,188.00
SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)				
1989				
AUG. 28	17320	LLOYD BENTSEN:		
		JUN. 13, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 PAPER SHREDDER PURCHASED FROM THE SERGEANT AT ARMS		186.96
SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)				
1989				
APR. 28	17262	MARJORY L LUCE:		
		JUN. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PEQUOT LAKES TO, IN AND AROUND LINO LAKES AND RETURN, 333 MILES AT $.21 PER MILE	$69.93	
		PER DIEM EXPENSES, 1 DAY	5.46	
			-------------	75.39
	17263	MARJORY L LUCE:		
		JUN. 28-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PEQUOT LAKES TO, IN AND AROUND COLUMBIA HEIGHTS, CEDAR AND RETURN, 340 MILES AT $.21 PER MILE	71.40	
		PER DIEM EXPENSES, 2 DAYS	13.20	
			-------------	84.60
	17264	MARJORY L LUCE:		
		JUN. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PEQUOT LAKES TO, IN AND AROUND ZIMMERMAN AND RETURN, 234 MILES AT $.21 PER MILE	49.14	
		PER DIEM EXPENSES, 1 DAY	3.98	
			-------------	53.12
	17265	ENRIQUE S SERRA:		
		SEP. 26-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST PAUL TO GRAND RAPIDS, DEER RIVER, BOVEY, CLOQUET AND RETURN	102.77	
		GASOLINE	21.87	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 4 DAYS	148.42	
			-------------	273.31
	17266	VIRGINIA SHEIE:		
		SEP. 26-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND GRANITE FALLS, MONTEVIDEO, APPLETON, MILAN, CANBY, APPLETON, ORTONVILLE, MADISON, LAKE CRYSTAL, ST PETER, ROSEVILLE, BURNSVILLE, BLOOMINGTON, MANKATO, REDWOOD FALLS AND RETURN, 628 MILES AT $.225 PER MILE	141.30	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 5 DAYS	172.96	
			-------------	315.76
	17267	MARJORY L LUCE:		
		JUN. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PEQUOT LAKES TO, IN AND AROUND BLAINE, COON RAPIDS AND RETURN, 326 MILES AT $.21 PER MILE		68.46
	17268	MARJORY L LUCE:		
		JUN. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PEQUOT LAKES TO, IN AND AROUND ELK RIVER AND RETURN, 256 MILES AT $.21 PER MILE		53.76
	17269	MARJORY L LUCE:		
		JUN. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PEQUOT LAKES TO, IN AND AROUND ANOKA, FRIDLEY AND RETURN, 304 MILES AT $.21 PER MILE		63.84
	17270	DONNETTE HILTON:		
		SEP. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 219 MILES AT $.225 PER MILE		49.27
	17273	RUDY BOSCHWITZ:		
		SEP. 21, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		5.03
MAY 26	17288	RUDY BOSCHWITZ:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		244.27

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
JUNE 5	17290	RUDY BOSCHWITZ:		
		JUN. 6-8, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ST PAUL OFFICE		
		REGISTRATION FEE FOR KIM M DETTMER TO ATTEND THE CRISIS		
		OF FIRST ASYLUM IN SOUTHEAST ASIA CONFERENCE HELD IN		
		ARLINGTON VA PAID TO INDOCHINA RESOURCE ACTION CENTER		$55.00

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	17235	JOHN B BREAUX:		
		MAR. 17-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		224.00
AUG. 11	17319	JOHN B BREAUX:		
		AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.95

SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
APR. 11	17232	DALE BUMPERS:		
		MAY 27 - JUN. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	$342.00	
		RENTAL AUTO LITTLE ROCK TO FORREST CITY AND RETURN	228.92	
		CHARTER AIRFARE LITTLE ROCK TO SALEM TO LITTLE ROCK TO		
		WALDRON TO LITTLE ROCK TO ROGERS TO FAYETTEVILLE TO		
		LITTLE ROCK TO CAMDEN AND RETURN	1,940.52	
		PER DIEM EXPENSES, 11 DAYS	184.40	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,850.84	
			-------------	25.00
	17233	DALE BUMPERS:		
		JUN. 17-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK	171.00	
		RENTAL AUTO LITTLE ROCK TO CONWAY AND RETURN	30.33	
		JUN. 17-18: PER DIEM EXPENSES IN ABOVE CITIES		
		EXCLUDING WASHINGTON DC, 2 DAYS	17.43	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-215.50	
			-------------	3.26
	17234	DALE BUMPERS:		
		AUG. 12-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK	170.00	
		RENTAL AUTO LITTLE ROCK TO HOT SPRINGS AND RETURN	209.06	
		CHARTER AIRFARE LITTLE ROCK TO MONTICELLO TO LITTLE		
		ROCK TO HEBER SPRINGS TO POPLAR BLUFF TO WALNUT RIDGE		
		TO LITTLE ROCK TO MANSFIELD AND RETURN	1,044.16	
		AUG. 12-21: PER DIEM EXPENSES IN ABOVE CITIES		
		EXCLUDING WASHINGTON DC, 10 DAYS	150.03	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,546.61	
			-------------	26.64
APR. 28	17259	DALE BUMPERS:		
		AUG. 5-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	340.00	
		CHARTER AIRFARE LITTLE ROCK TO BATESVILLE AND RETURN	324.52	
		RENTAL AUTO IN LITTLE ROCK	47.99	
		PER DIEM EXPENSES, 3 DAYS	33.44	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-739.93	
			-------------	6.02
	17260	PATRICIA A WILLIAMS:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO LITTLE ROCK AFB AND RETURN, 40		
		MILES AT $.225 PER MILE		9.00

SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
MAY 17	17276	ROBERT C BYRD:		
		JUN. 15 - SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		140.00
JULY 28	17315	ROBERT C BYRD:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.00

SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
APR. 14	17249	THAD COCHRAN:		
		MAY 1 - AUG. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.37	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	25.50	
			-------------	39.87

SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 14	17248	KENT CONRAD:		
		SEP. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		700.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 18	17253	KENT CONRAD:		
		AUG. 26 - SEP. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO BISMARCK AND FROM FARGO TO MINNEAPOLIS MN TO WASHINGTON DC	$307.99	
		RENTAL AUTO IN BISMARCK	137.20	
		CHARTER AIRFARE CARRINGTON TO BISMARCK TO GRAND FORKS	642.56	
		TELEPHONE	6.63	
		AUG. 26, 28 - SEP. 3: PER DIEM EXPENSES, 8 DAYS	152.49	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,240.30	
			-------------	$6.57
	17254	KENT CONRAD:		
		SEP. 25-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN	718.00	
		PER DIEM EXPENSES, 2 DAYS	38.89	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-755.83	
			-------------	1.06
JULY 17	17311	KENT CONRAD:		
		JAN. 2-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO BISMARCK AND FROM FARGO TO BISMARCK AND FROM MINNEAPOLIS MN TO WASHINGTON DC	329.00	
		CHARTER AIRFARE BISMARCK TO FARGO TO BISMARCK AND FROM JAMESTOWN TO MINOT TO GRAND FORKS TO MINNEAPOLIS MN	1,134.08	
		PER DIEM EXPENSES, 6 DAYS	269.46	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,403.54	
			-------------	329.00

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989			
APR. 14	17247	ALFONSE DAMATO:	
		SEP. 1, 1988:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	22.00
MAY 17	17277	ALFONSE DAMATO:	
		JAN. 11, 1988:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		AIRFARE NEW YORK TO WASHINGTON DC	89.00
	17278	ALFONSE DAMATO:	
		JUN. 6, 1988:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		AIRFARE WHITE PLAINS TO WASHINGTON DC	127.00

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989			
MAY 22	17282	JOHN C DANFORTH:	
		SEP. 1-30, 1988:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	211.00

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989			
APR. 25	17257	THOMAS A DASCHLE:	
		JUL. 5 - SEP. 1, 1988:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		STATIONERY AND OTHER OFFICE SUPPLIES	9.56

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989			
JULY 10	17308	DENNIS DECONCINI:	
		MAY 2 - SEP. 2, 1988:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	11.45

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989			
JUNE 8	17281	TIMOTHY S MCANARNEY:	
		SEP. 14-15, 1988:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		AIRFARE CHICAGO TO SPRINGFIELD	82.00
JUNE 28	17306	ALAN J DIXON:	
		SEP. 30, 1988:	
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:	
		WASHINGTON DC OFFICE	
		IMPRINTING SERVICES PAID TO GSA	100.00

SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989			
APR. 18	17252	CHRISTOPHER J DODD:	
		SEP. 30, 1988:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	15,218.00
AUG. 10	17318	CHRISTOPHER J DODD:	
		SEP. 30, 1988:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	4,382.00

SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989			
JUNE 30	17307	WENDELL H FORD:	
		SEP. 20, 1988:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		STATIONERY AND OTHER OFFICE SUPPLIES	477.03

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)				
1989				
APR. 11	17236	ALBERT GORE JR: JUL. 26, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$29.00
SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)				
1989				
APR. 11	17237	BOB GRAHAM: SEP. 2, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		96.35
SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)				
1989				
APR. 12	17244	PHIL GRAMM: SEP. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		23,608.00
MAY 22	17283	PHIL GRAMM: AUG. 1 - SEP. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		205.50
SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)				
1989				
SEPT 18	17322	CHARLES E GRASSLEY: AUG. 26, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		49.50
SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)				
1989				
APR. 12	17245	TOM HARKIN: JUL. 19 - SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	26.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	856.94	
			-------------	893.04
APR. 17	17250	JACOB KUITWAARD: JAN. 7-16, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	308.00	
		RENTAL AUTO IN DES MOINES	260.10	
		GASOLINE	30.00	
		PARKING	8.00	
		PER DIEM EXPENSES, 10 DAYS	132.56	
			-------------	738.66
APR. 28	17261	TOM HARKIN: JUL. 1 - SEP. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		29.50
MAY 24	17287	TOM HARKIN: SEP. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.00
SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)				
1989				
MAY 22	17284	ORRIN G HATCH: SEP. 9, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,000.00
SENATOR HECHT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)				
1989				
JUNE 20	17301	CHIC HECHT: FEB. 24 - SEP. 30, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		55.98
JULY 31	17316	PATRICK J KENNY: JUN. 22-27, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	226.00	
		RENTAL AUTO IN LAS VEGAS	233.10	
		PER DIEM EXPENSES, 6 DAYS	449.43	
			-------------	908.53
SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)				
1989				
JULY 20	17314	ERNEST F HOLLINGS: AUG. 25, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)				
1989				
JUNE 8	17292	GORDON J HUMPHREY: SEP. 8-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		42.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

ENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)				
1989				
UNE 20	17300	DANIEL K INOUYE:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$24.50
EPT 18	17323	DANIEL K INOUYE:		
		APR. 6 - JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		33.59
ENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)				
1989				
UNE 26	17303	GEORGIA A PTACEK:		
		MAY 19 - JUN. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WICHITA TO THE FOLLOWING AND RETURN:		
		MAY 19: DERBY, 32 MILES	$6.72	
		MAY 27, 30: MCCONNELL AFB, 56 MILES - 2 TRIPS	11.76	
		JUN. 2-6: IN AND AROUND PRAIRIE VILLAGE, 422 MILES	88.62	
		TOLLS	8.00	
		PER DIEM EXPENSES, 5 DAYS	12.25	
				127.35
	17304	GEORGIA A PTACEK:		
		JUN. 9 - AUG. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WICHITA TO THE FOLLOWING AND RETURN:		
		JUN. 9-10: MEDICINE LODGE, 206 MILES	43.26	
		PER DIEM EXPENSES, 2 DAYS	5.75	
		JUL. 11: WICHITA HEIGHTS, 24 MILES	5.04	
		AUG. 9: BELLAIRE, 26 MILES	5.46	
		AUG. 12: MOUNT HOPE, 55 MILES	11.55	
		PER DIEM EXPENSES, 1 DAY	4.50	
				75.56
ENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)				
1989				
PR. 11	17238	EDWARD M KENNEDY:		
		APR. 20 - MAY 6, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR TRINA VARGO TO ATTEND THE AMERICAN SOCIETY OF INTERNATIONAL LAW CONFERENCE HELD IN WASHINGTON DC PAID TO SAME	30.00	
		REGISTRATION FEE FOR TRINA VARGO TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN FREDERICK MD PAID TO QUALITY INN	80.00	
				110.00
	17239	EDWARD M KENNEDY:		
		AUG. 25 - SEP. 12, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM D AND H DISTRIBUTION CO	58.00	
		1 TELEVISION PURCHASED FROM SENATE SERGEANT AT ARMS	58.00	
				116.00
	17240	EDWARD M KENNEDY:		
		JAN. 6 - APR. 6, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		300 PODIUM CARDS PURCHASED FROM CAMPBELL PHOTO AND PRINTING	156.88	
		THE FOLLOWING PURCHASED FROM GOVERNMENT PRINTING OFFICE:		
		CONGRESSIONAL RECORD INSERTS	5.00	
		CAMERA READY COPIES OF CONGRESSIONAL RECORD	30.00	
				191.88
	17241	EDWARD M KENNEDY:		
		AUG. 4, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 TELEVISIONS PURCHASED FROM SENATE SERGEANT AT ARMS		285.00
	17242	EDWARD M KENNEDY:		
		AUG. 5-17, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 PHOTOGRAPH PURCHASED FROM THE FOLLOWING:		
		THE WASHINGTON POST CO	15.00	
		WIDE WORLD PHOTOS	35.00	
				50.00
	17243	EDWARD M KENNEDY:		
		FEB. 19 - JUL. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		TYPESETTING, FORMATTING, PRINTING AND DELIVERY-OF NEWSLETTER PAID TO MARKET SIGHTS INC		2,944.16
R. 12	17246	CONSTANCE A LAMBERT:		
		AUG. 15 - SEP. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	39.55	
		POA, 89 MILES AT $.225 PER MILE	20.03	
				59.58

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)				
1989				
AUG. 28	17321	CARL LEVIN:		
		FEB. 9-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$20.46
SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)				
1989				
JUNE 14	17296	THOMAS G OSHA:		
		JAN. 20 - SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 217.2 MILES AT $.185 PER MILE	$40.18	
		SUBWAY	11.20	
				51.38
SENATOR MATSUNAGA'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)				
1989				
SEPT 19	17324	SPARK M MATSUNAGA:		
		APR. 11 - JUN. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.64
SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)				
1989				
MAY 16	17275	WILLIAM A FRAZIER:		
		AUG. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MESA TO PEACH SPRINGS AND RETURN, 454 MILES AT $.20 PER MILE		90.80
JULY 13	17310	JOHN MCCAIN:		
		JAN. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TX TO PHOENIX		149.00
		(SEE C D NO 821 DATED AUG. 25, 1989 FOR $149.00 COVERING REFUND OF THIS VOUCHER)		
AUG. 9	17317	JOHN MCCAIN:		
		APR. 15 - MAY 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 15, 29, MAY 13, 27: AIRFARE WASHINGTON DC TO PHOENIX - 4 TRIPS		740.00
SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)				
1989				
JUNE 8	17293	DANIEL PATRICK MOYNIHAN:		
		SEP. 9-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	5.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	700.00	
				705.00
SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)				
1989				
APR. 11	17230	FRANK H MURKOWSKI:		
		SEP. 30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PRINTING OF CATALOGS PAID TO GENERAL SERVICES ADMINISTRATION		100.00
APR. 28	17271	FRANK H MURKOWSKI:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		10,051.13
	17272	FRANK H MURKOWSKI:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		1,816.00
MAY 22	17281	JESSICA L GAVORA:		
		SEP. 5-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO ANCHORAGE TO NOME TO ANCHORAGE TO CHICAGO IL AND RETURN	1,086.06	
		TAXI	106.00	
		TELEPHONE	3.46	
		PER DIEM EXPENSES, 5 DAYS	302.44	
				1,497.96
JUNE 8	17294	WILLIAM B WOOLF:		
		AUG. 14 - SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JUNEAU TO ANCHORAGE TO KODIAK TO ANCHORAGE TO SEATTLE WA AND RETURN	1,968.99	
		RENTAL AUTO ANCHORAGE TO KENAI, SOLDOTNA, HOMER AND RETURN	155.20	
		GASOLINE	40.50	
		TAXI	49.50	
		TELEPHONE	5.97	
		PER DIEM EXPENSES, 20 DAYS	893.12	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-3,083.28	
				30.00
SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)				
1989				
APR. 19	17285	DON NICKLES:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1.85

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
JUNE 8	17289	DON NICKLES:		
		APR. 5 - JUN. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$8.35

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
JULY 11	17309	DAVID H PRYOR:		
		JUN. 28 - JUL. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		216.90

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
JUNE 13	17295	HARRY REID:		
		JUL. 3-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.21 PER MILE	$8.40	
		AIRFARE WASHINGTON DC TO DALLAS TX TO LAS VEGAS AND RETURN	302.00	
		PARKING	4.00	
		RENTAL AUTO IN LAS VEGAS	60.00	
		NEWSPAPERS	10.00	
		CHARTER AIRFARE LAS VEGAS TO SEARCHLIGHT AND RETURN	360.00	
		PER DIEM EXPENSES, 4 DAYS	240.85	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-625.25	
			-------------	360.00

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
APR. 11	17231	DONALD W RIEGLE JR:		
		JUL. 9, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		UPGRADE AND INSTALLATION OF CELLULAR TELEPHONE PAID TO CELLULAR ONE		715.00
MAY 24	17286	DONALD W RIEGLE JR:		
		SEP. 22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM BELL ATLANTIC MOBILE SYSTEMS INC ($1,195.00) - REDUCED TO THE BALANCE OF OTHER OFFICIAL EXPENSES		1,174.37

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
APR. 21	17256	WILLIAM V ROTH JR:		
		MAY 2-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		19.90

SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
MAY 22	17285	WARREN B RUDMAN:		
		MAY 1 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		194.45

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
JUNE 15	17298	BRIGID C SMITH:		
		AUG. 3-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BALTIMORE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 3: BEL AIR, 46 MILES	9.66	
		TOLLS	1.00	
		AUG. 4: ROCK STATE PARK, 52 MILES	10.92	
		AUG. 11: BROOKLANDVILLE, RANDALLSTOWN, 20 MILES	4.20	
		AUG. 12: ABERDEEN PROVING GROUND, 72 MILES	15.12	
		TOLLS	1.00	
			-------------	41.90
	17299	BRIGID C SMITH:		
		AUG. 15 - SEP. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 15: ELKTON, NORTHEAST, PERRYVILLE, 165 MILES	37.13	
		TOLLS	3.00	
		AUG. 27: WASHINGTON DC, 41 MILES	9.23	
		AUG. 28: FREDERICK, 41 MILES	9.23	
		AUG. 31: TIMONIUM, 31 MILES	6.98	
		SEP. 2: NEW CARROLLTON, 75 MILES	16.88	
		SEP. 5: COLUMBIA, 81 MILES	18.23	
		SEP. 6: ELLICOTT CITY, 54 MILES	12.15	
		SEP. 7: LA PLATA, 169 MILES	38.03	
			-------------	150.86

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
APR. 25	17258	ALAN K SIMPSON:		
		JUL. 12-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		24.07

SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
MAY 18	17279	PATRICIA C ROOT:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ERIE TO, IN AND AROUND SHARON AND RETURN, 176 MILES AT $.20 PER MILE		35.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)				
1989				
SEPT 29	17325	TED STEVENS:		
		JUL. 1 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$385.00
SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)				
1989				
JULY 17	17313	JOHN W WARNER:		
		AUG. 2-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		38.34
SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)				
1989				
JUNE 23	17302	PETE WILSON:		
		JUN. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		19.95
JUNE 26	17305	PETE WILSON:		
		AUG. 11, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 PICTURE FRAMES PURCHASED FROM FRAME OF MINE		290.87
SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)				
1989				
JUNE 14	17297	RICHARD M FROST:		
		SEP. 10-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO GRAND JUNCTION TO GUNNISON AND RETURN	$113.00	
		POA GRAND JUNCTION TO, IN AND AROUND OHIO CITY TO GRAND JUNCTION AND FROM GUNNISON TO CRESTED BUTTE AND RETURN, 74 MILES AT $.21 PER MILE - REDUCED TO GASOLINE	11.64	
		RENTAL OF HORSES OHIO CITY TO FOSSIL RIDGE AND RETURN	40.00	
		PER DIEM EXPENSES, 3 DAYS	18.45	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-70.09	
			-------------	113.00
GROSS DISBURSEMENTS				$76,899.82

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

1989			
APR. 12	8236	NO VOUCHER ISSUED UNDER THIS NUMBER	
APR. 28	9862	AGENCY CONTRIBUTIONS FOR THE MONTH OF APRIL, 1989	$2,340,915.40
MAY 31	12001	AGENCY CONTRIBUTIONS FOR THE MONTH OF MAY, 1989	2,358,851.74
JUNE 30	13750	AGENCY CONTRIBUTIONS FOR THE MONTH OF JUNE, 1989	2,416,026.84
JULY 31	16104.1	AGENCY CONTRIBUTIONS FOR THE MONTH OF JULY, 1989	2,464,996.86
AUG. 31	17817	AGENCY CONTRIBUTIONS FOR THE MONTH OF AUGUST, 1989	2,538,150.07
SEPT 29	19981	AGENCY CONTRIBUTIONS FOR THE MONTH OF SEPTEMBER, 1989	2,880,809.78

PAYMENTS BY CERTIFICATIONS - CHARGED TO OFFICIAL ACCOUNTS

1989			
APR. 12	8041	GSA: JAN. 1 - FEB. 28, 1989: FEDERAL TELEPHONE SERVICE	1,040.58
	8042	ALASCOM: FEB. 1-28, 1989: TELEX CHARGES	91.25
	8043	WESTERN UNION ELECTRONIC MAIL INC: FEB. 1-28, 1989: ELECTRONIC MAIL SERVICE	38.70
	8044	WU WORLD COMMUNICATIONS INC: FEB. 1-28, 1989: TELEX CHARGES	145.50
	8045	SERGEANT AT ARMS U S SENATE: FEB. 1-28, 1989: LONG DISTANCE TELEPHONE SERVICE (SEE C D NO 477 DATED APR. 21, 1989 FOR $151.09 COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 520 DATED MAY 5, 1989 FOR $3.80 COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 584 DATED MAY 31, 1989 FOR $13.34 COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 677 DATED JUN. 30, 1989 FOR $20.38 COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 783 DATED JUL. 31, 1989 FOR $84.15 $46.86 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	21,058.63
	8046	CELLULAR ONE: FEB. 1-28, 1989: LEASING OF CELLULAR TELEPHONE (SEE C D NO 568 DATED MAY 26, 1989 FOR $44.75 COVERING PARTIAL REFUND OF THIS VOUCHER)	2,355.20
	8047	KEEPER OF STATIONERY U S SENATE: MAR. 1-31, 1989: STATIONERY SUPPLIES	88,103.41
	8365	SERGEANT AT ARMS U S SENATE: MAR. 1-31, 1989: EQUIPMENT ABOVE ALLOCATIONS	120.75
APR. 18	8720	ALASCOM: MAR. 1-31, 1989: TELEX CHARGES	91.25
	8721	ANCHORAGE TELEPHONE UTILITY: JAN. 1 - MAR. 31, 1989: TELEX CHARGES	195.00
	8722	ANCHORAGE TELEPHONE UTILITY: OCT. 1 - DEC. 31, 1988: TELEX CHARGES	195.00
	8723	WESTERN UNION TELEGRAPH CO: FEB. 1-28, 1989: TELEGRAM SERVICES	6,774.92
APR. 27	9030	GSA: JAN. 1 - FEB. 28, 1989: FEDERAL TELEPHONE SERVICE	982.00
	9031	BELL ATLANTIC PAGING: JAN. 1 - FEB. 28, 1989: EQUIPMENT ABOVE ALLOCATIONS	86.80
	9032	BELL ATLANTIC PAGING: MAR. 1-31, 1989: EQUIPMENT ABOVE ALLOCATIONS	43.40
APR. 28	9462	KEEPER OF STATIONERY U S SENATE: APR. 1-30, 1989: STATIONERY SUPPLIES (SEE C D NO 933 DATED SEP. 29, 1989 FOR $85.25 $14.00 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	92,961.92
MAY 11	9979	GSA: MAR. 1-31, 1989: FEDERAL TELEPHONE SERVICE (SEE C D NO 574 DATED MAY 26, 1989 FOR $113.23 COVERING PARTIAL REFUND OF THIS VOUCHER)	2,181.72
	9980	SERGEANT AT ARMS U S SENATE: APR. 1-30, 1989: TELECOMMUNICATIONS EQUIPMENT OVER ALLOCATION	283.50
	9981	SERGEANT AT ARMS U S SENATE: MAR. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE (SEE C D NO 583 DATED MAY 31, 1989 FOR $148.40 COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 621 DATED JUN. 16, 1989 FOR $6.36 COVERING PARTIAL REFUND OF THIS VOUCHER)	19,580.54

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

PAYMENTS BY CERTIFICATIONS - CHARGED TO OFFICIAL ACCOUNTS

1989			
MAY 11	9981	SERGEANT AT ARMS U S SENATE: (CONTINUED)	
		(SEE C D NO 762 DATED JUL. 31, 1989 FOR $64.46	
		COVERING PARTIAL REFUND OF THIS VOUCHER)	
	9982	ALASCOM:	
		MAR. 1-31, 1989:	
		TELEX CHARGES	$7.40
	9983	ANCHORAGE TELEPHONE UTILITY:	
		APR. 1-30, 1989:	
		TELEX CHARGES	65.00
	9984	WESTERN UNION ELECTRONIC MAIL INC:	
		MAR. 1-31, 1989:	
		MAILGRAM SERVICES	11.85
	10061	WU WORLD COMMUNICATIONS INC:	
		MAR. 1-31, 1989:	
		TELEX SERVICE	567.17
MAY 18	10600	WU WORLD COMMUNICATIONS INC:	
		APR. 1-30, 1989:	
		TELEX CHARGES	421.00
	10860	WESTERN UNION TELEGRAPH CO:	
		MAR. 1-31, 1989:	
		TELEGRAM SERVICES	5,500.81
	10861	CELLULAR ONE:	
		OCT. 1 - NOV. 30, 1988:	
		CELLULAR TELEPHONE USAGE	4,551.52
MAY 24	11215	ALASCOM:	
		APR. 1-30, 1989:	
		TELEX SERVICE	205.89
	11294	GSA:	
		APR. 1-30, 1989:	
		FEDERAL TELEPHONE SERVICE	465.00
	11295	GSA:	
		APR. 1-30, 1989:	
		FEDERAL TELEPHONE SERVICE	1,789.62
MAY 26	11367	BELL ATLANTIC PAGING:	
		APR. 1-30, 1989:	
		PAGING SERVICES	43.40
MAY 30	11412	CELLULAR ONE:	
		MAR. 1-31, 1989:	
		CELLULAR TELEPHONE SERVICE	2,600.93
MAY 31	11846	WESTERN UNION ELECTRONIC MAIL INC:	
		APR. 1-30, 1989:	
		MAILGRAM SERVICE	79.35
JUNE 8	12226	KEEPER OF STATIONERY U S SENATE:	
		MAY 1-31, 1989:	
		STATIONERY SUPPLIES	100,782.60
		(SEE C D NO 749 DATED JUL. 28, 1989 FOR $31.50	
		COVERING PARTIAL REFUND OF THIS VOUCHER)	
JUNE 14	12646	SERGEANT AT ARMS U S SENATE:	
		APR. 1-30, 1989:	
		LONG DISTANCE TELEPHONE SERVICE	19,996.87
		(SEE C D NO 637 DATED JUN. 16, 1989 FOR $50.01	
		COVERING PARTIAL REFUND OF THIS VOUCHER)	
		(SEE C D NO 648 DATED JUN. 23, 1989 FOR $22.61	
		COVERING PARTIAL REFUND OF THIS VOUCHER)	
		(SEE C D NO 746 DATED JUL. 28, 1989 FOR $14.42	
		COVERING PARTIAL REFUND OF THIS VOUCHER)	
	12647	SERGEANT AT ARMS U S SENATE:	
		MAY 1-31, 1989:	
		TELECOMMUNICATIONS EQUIPMENT OVER ALLOCATION	315.00
	12648	SERGEANT AT ARMS U S SENATE:	
		APR. 1-30, 1989:	
		LONG DISTANCE TELEPHONE SERVICE	59.18
	12649	GSA:	
		MAR. 1-31, 1989:	
		FEDERAL TELEPHONE SERVICE	360.00
JUNE 26	13204	WESTERN UNION CORP:	
		MAY 1-31, 1989:	
		TELEX SERVICE	556.47
	13224	ALASCOM:	
		MAY 1-31, 1989:	
		TELEX CHARGES	91.08
	13225	ANCHORAGE TELEPHONE UTILITY:	
		MAY 1-31, 1989:	
		TELEX CHARGES	65.00
	13253	WU WORLD COMMUNICATIONS INC:	
		APR. 1-30, 1989:	
		TELEX CHARGES	159.75
	13254	GSA:	
		MAY 1-31, 1989:	
		FEDERAL TELEPHONE SERVICE	402.00
JUNE 28	13475	ALASCOM:	
		MAY 1-31, 1989:	
		TELEX CHARGES	101.33
JUNE 29	13483	WESTERN UNION TELEGRAPH CO:	
		APR. 1-30, 1989:	
		TELEGRAM SERVICE	6,078.16
	13484	CELLULAR ONE:	
		APR. 1-30, 1989:	
		MOBILE TELEPHONE SERVICE	2,886.19
JULY 13	14222	KEEPER OF STATIONERY U S SENATE:	
		JUN. 1-30, 1989:	
		STATIONERY SUPPLIES	98,325.86
		(SEE C D NO 876 DATED AUG. 15, 1989 FOR $320.10	
		$87.00 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND	
		OF THIS VOUCHER)	

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PAYMENTS BY CERTIFICATIONS - CHARGED TO OFFICIAL ACCOUNTS

1989			
JULY 13	14222	KEEPER OF STATIONERY U S SENATE: (CONTINUED)	
		(SEE C D NO 933 DATED SEP. 29, 1989 FOR $85.25	
		$18.25 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND	
		OF THIS VOUCHER)	
JULY 14	14467	GSA:	
		MAY 1-31, 1989:	
		FEDERAL TELEPHONE SERVICE	$1,754.53
	14468	BELL ATLANTIC MOBILE SYSTEMS INC:	
		MAR. 1-31, 1989:	
		MOBILE TELEPHONE SERVICE	1,988.62
JULY 19	14703	SERGEANT AT ARMS U S SENATE:	
		JUN. 1-30, 1989:	
		TELECOMMUNICATIONS EQUIPMENT ABOVE ALLOCATION	299.25
	14704	BELL ATLANTIC MOBILE SYSTEMS INC:	
		APR. 1-30, 1989:	
		MOBILE TELEPHONE SERVICE	2,219.42
JULY 20	14705	SERGEANT AT ARMS U S SENATE:	
		MAY 1-31, 1989:	
		LONG DISTANCE TELEPHONE SERVICE	19,010.06
JULY 25	15254	WESTERN UNION CORP:	
		JUN. 1-30, 1989:	
		TELEX CHARGES	421.00
	15305	ANCHORAGE TELEPHONE UTILITY:	
		JUN. 1-30, 1989:	
		COMWRITER SERVICE	65.00
	15306	ALASCOM:	
		JUN. 1-30, 1989:	
		TELEX SERVICE	123.56
	15320	WESTERN UNION CORP:	
		MAY 1-31, 1989:	
		TRANSMITTING OF TELEGRAMS	9,245.07
JULY 31	15633	CELLULAR ONE:	
		MAY 1-31, 1989:	
		MOBILE TELEPHONE SERVICE	2,724.15
	15915	GSA:	
		JUN. 1-30, 1989:	
		FEDERAL TELEPHONE SERVICE	2,010.46
	15916	GSA:	
		JUN. 1-30, 1989:	
		FEDERAL TELEPHONE SERVICE	402.00
AUG. 9	16105	KEEPER OF STATIONERY U S SENATE:	
		JUL. 1-31, 1989:	
		STATIONERY SUPPLIES	94,335.45
		(SEE C D NO 933 DATED SEP. 29, 1989 FOR $85.25	
		$53.00 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND	
		OF THIS VOUCHER)	
AUG. 14	16554	SERGEANT AT ARMS U S SENATE:	
		JUN. 1-30, 1989:	
		LONG DISTANCE TELEPHONE SERVICE	18,793.29
		(SEE C D NO 806 DATED AUG. 18, 1989 FOR $45.77	
		COVERING PARTIAL REFUND OF THIS VOUCHER)	
		(SEE C D NO 876 DATEDAUG. 15, 1989 FOR $330.10	
		$50.85 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND	
		OF THIS VOUCHER)	
		(SEE C D NO 891 DATED SEP. 15, 1989 FOR $39.32	
		$31.06 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND	
		OF THIS VOUCHER)	
		(SEE C D NO 932 DATED SEP. 29, 1989 FOR $90.03	
		$40.71 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND	
		OF THIS VOUCHER)	
	16555	SERGEANT AT ARMS U S SENATE:	
		JUL. 1-31, 1989:	
		TELECOMMUNICATIONS EQUIPMENT ABOVE ALLOCATION	372.75
AUG. 24	16977	BELL ATLANTIC MOBILE SYSTEMS INC:	
		MAY 1-31, 1989:	
		MOBILE TELEPHONE SERVICE	2,443.69
	16978	CELLULAR ONE:	
		JUN. 1-30, 1989:	
		MOBILE TELEPHONE SERVICE	3,139.72
	16979	GSA:	
		JUL. 1-31, 1989:	
		FEDERAL TELEPHONE SERVICE	402.00
AUG. 31	17746	GSA:	
		JUN. 1 - JUL. 31, 1989:	
		FEDERAL TELEPHONE SERVICE	1,561.63
	17816	KEEPER OF STATIONERY U S SENATE:	
		AUG. 1-31, 1989:	
		STATIONERY SUPPLIES	112,712.56
SEPT 11	18069	SERGEANT AT ARMS U S SENATE:	
		JUL. 1-31, 1989:	
		LONG DISTANCE TELEPHONE SERVICE	20,388.27
		(SEE C D NO 911 DATED SEP. 22, 1989 FOR $41.04	
		COVERING PARTIAL REFUND OF THIS VOUCHER)	
		(SEE C D NO 932 DATED SEP. 29, 1989 FOR $90.03	
		$49.32 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND	
		OF THIS VOUCHER)	
SEPT 14	18321	WESTERN UNION CORP:	
		JUL. 1-31, 1989:	
		TELEX SERVICES	301.78
	18322	ALASCOM:	
		JUL. 1-31, 1989:	
		TELEX SERVICES	112.01

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PAYMENTS BY CERTIFICATIONS - CHARGED TO OFFICIAL ACCOUNTS

1989				
SEPT 14	18323	ANCHORAGE TELEPHONE UTILITY: JUL. 1 - AUG. 31, 1989: TELEX SERVICES		$195.00
SEPT 15	18324	WESTERN UNION CORP: JUN. 1-30, 1989: TRANSMITTING OF TELEGRAMS		7,305.33
	18325	BELL ATLANTIC MOBILE SYSTEMS INC: JUN. 1-30, 1989: CELLULAR TELEPHONE SERVICE		2,288.37
SEPT 18	18583	SERGEANT AT ARMS U S SENATE: AUG. 1-31, 1989: TELECOMMUNICATIONS EQUIPMENT ABOVE ALLOCATION		409.50
	18584	WESTERN UNION CORP: JUL. 1-31, 1989: TELEGRAM CHARGES		5,165.73
SEPT 22	18734	GSA: AUG. 1-31, 1989: FEDERAL TELEPHONE SERVICE		402.00
	18735	CELLULAR ONE: JUL. 1-31, 1989: CELLULAR TELEPHONE USAGE		2,820.08
	18747	SERGEANT AT ARMS U S SENATE: JUN. 1-30, 1989: LONG DISTANCE TELEPHONE SERVICE		56.08
SEPT 28	19194	WESTERN UNION CORP: AUG. 1-30, 1989: TELEX CHARGES		103.10
SEPT 29	19411	ALASCOM: AUG. 1-31, 1989: TELEX CHARGES		96.38
	19687	ANCHORAGE TELEPHONE UTILITY: SEP. 1-28, 1989: TELEX CHARGES		65.00
	19693	SERGEANT AT ARMS U S SENATE: AUG. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE		24,011.74
	19694	GSA: AUG. 1-31, 1989: FEDERAL TELEPHONE SERVICE		3,638.53
	19838	BELL ATLANTIC MOBILE SYSTEMS INC: JUL. 1-30, 1989: MOBILE TELEPHONE SERVICE		2,774.06
	19839	SERGEANT AT ARMS U S SENATE: SEP. 1-30, 1989: TELECOMMUNICATIONS EQUIPMENT OVER ALLOCATION		409.50
	19840	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1989: STATIONERY SUPPLIES		419,807.17

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7975	BROCK ADAMS: MAR. 11, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE THE FOLLOWING PURCHASED FROM PENN CAMERA EXCHANGE INC:		
		1 CAMERA	$199.95	
		1 FLASH	59.95	
		1 PROTECTOR	10.00	
		SALES TAX	16.19	
			-------------	286.09
APR. 12	8048	BROCK ADAMS: FEB. 9-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		175.50
	8049	BROCK ADAMS: FEB. 13 - MAR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		6.00
	8050	BROCK ADAMS: FEB. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		412.34
	8051	WILLIAM P HAMILTON: MAR. 15-16, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA SEATTLE TO PORT ANGELES AND RETURN, 300 MILES AT $.20 PER MILE	60.00	
		TELEPHONE	32.93	
		FERRY	11.10	
		PER DIEM EXPENSES, 2 DAYS	76.53	
			-------------	180.56
	8164	BROCK ADAMS: MAR. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		82.68
	8258	BROCK ADAMS: MAR. 7-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8259	BROCK ADAMS:		
		MAR. 16-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$25.75
	8260	BROCK ADAMS:		
		DEC. 28, 1988 - MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		303.35
APR. 13	8366	BROCK ADAMS:		
		MAR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		85.00
APR. 17	8643	ANNE BADGLEY:		
		MAR. 16-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	$358.00	
		RENTAL AUTO SEATTLE TO ABERDEEN, PORT TOWNSEND, PORT ANGELES, EDMONDS, COLUMBIA GORGE AND RETURN	398.02	
		TAXI AND FERRY	26.55	
		GASOLINE	45.66	
		TELEPHONE	.54	
		PER DIEM EXPENSES, 15 DAYS	202.23	
			-------------	1,031.00
	8644	DAVID M BERICK:		
		MAR. 26 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	430.00	
		RENTAL AUTO SEATTLE TO KENNEWICK AND RETURN	36.86	
		PER DIEM EXPENSES, 8 DAYS	116.40	
			-------------	583.26
	8645	ALAN T OSAKI:		
		MAR. 18-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND OR TO SEATTLE AND RETURN	406.00	
		RENTAL AUTO IN SEATTLE	242.14	
		GASOLINE	20.00	
		TAXI	46.00	
		PER DIEM EXPENSES, 12 DAYS	344.12	
			-------------	1,058.26
	8646	BARBARA J SMITH:		
		MAR. 18 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	358.00	
		RENTAL AUTO SEATTLE TO PORT TOWNSEND, OLYMPIA AND RETURN	69.18	
		GASOLINE	21.38	
		TAXI	10.00	
		MAR. 18-25: PER DIEM EXPENSES, 8 DAYS	218.58	
			-------------	677.14
	8690	BROCK ADAMS:		
		FEB. 27 - MAR. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		68.95
APR. 25	8850	BROCK ADAMS:		
		FEB. 15 - MAR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	80.55	
			-------------	89.55
APR. 27	9022	KAREN A BREWER:		
		APR. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO WASHINGTON DC AND RETURN		358.00
	9033	BROCK ADAMS:		
		MAR. 18-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	328.00	
		RENTAL AUTO SEATTLE TO ABERDEEN TO PORT TOWNSEND AND RETURN	327.45	
		FERRY	14.40	
		PER DIEM EXPENSES, 10 DAYS	310.54	
			-------------	980.39
APR. 28	9199	MURIEL E GIBSON:		
		APR. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO WASHINGTON DC AND RETURN	378.00	
		TAXI	43.80	
		TELEPHONE	2.40	
		PER DIEM EXPENSES, 5 DAYS	328.80	
			-------------	753.00
	9202	BROCK ADAMS:		
		MAR. 21-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.50
	9203	WILLIAM P HAMILTON:		
		MAR. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 17: RENTAL AUTO SEATTLE TO BREMERTON AND RETURN.	34.59	
		MAR. 18-22: FERRY FOR TRIP TO PORT TOWNSEND	3.30	
		TELEPHONE	2.44	

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SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9203	WILLIAM P HAMILTON: (CONTINUED)		
		PER DIEM EXPENSES IN ABERDEEN AND PORT TOWNSEND, 5 DAYS	$271.70	
			-------------	$312.03
	9463	DAVID B GALLIK:		
		DEC. 1, 1988 - FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 14: AIRFARE SPOKANE TO SEATTLE AND RETURN	128.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 1 DAY	37.70	
		FEB. 16-17: AIRFARE SPOKANE TO SEATTLE AND RETURN	128.00	
		RENTAL AUTO SEATTLE TO OLYMPIA AND RETURN	31.35	
		GASOLINE	2.77	
		TELEPHONE	3.63	
		PER DIEM EXPENSES, 2 DAYS	64.43	
		POA, $.20 PER MILE, SPOKANE TO THE FOLLOWING AND RETURN:		
		DEC. 1: RICHLAND, 364 MILES	72.80	
		PER DIEM EXPENSES, 1 DAY	26.75	
		FEB. 7: BARSTOW, 250 MILES	50.00	
		PER DIEM EXPENSES, 1 DAY	35.00	
		FEB. 9-10: KENNEWICK, WALLA WALLA, DAYTON, 560 MILES	112.00	
		TELEPHONE	13.88	
		PER DIEM EXPENSES, 2 DAYS	119.55	
		FEB. 15: CURLEW, 340 MILES	68.00	
		PER DIEM EXPENSES, 1 DAY	21.83	
			-------------	920.19
	9464	JAMES V GUNSOLUS:		
		MAR. 16-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 16-19: POA SEATTLE TO TACOMA, ABERDEEN AND RETURN, 240 MILES AT $.20 PER MILE	48.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 2 DAYS	73.93	
		MAR. 21-22: FERRY EDMONDS TO KINGSTON AND RETURN	8.85	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING PORT TOWNSEND, 2 DAYS	44.20	
		MAR. 27-28: GASOLINE FOR RENTAL AUTO	7.42	
		PER DIEM EXPENSES IN WHITE SALMON, 2 DAYS	66.73	
			-------------	251.13
	9762			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,309.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	10062	DAVID M BERICK:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	378.00	
		BUS	5.50	
		PER DIEM EXPENSES, 3 DAYS	125.52	
			-------------	509.02
MAY 16	10296	BROCK ADAMS:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		23.11
	10297	BROCK ADAMS:		
		JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		107.00
	10298	BROCK ADAMS:		
		MAR. 20 - APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.95	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.66	
			-------------	11.61
MAY 17	10523	ELLEN K GLOBOKAR:		
		APR. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	358.00	
		RENTAL AUTO IN SEATTLE	143.19	
		PER DIEM EXPENSES, 5 DAYS	143.23	
			-------------	644.42
	10543	BARBARA J SMITH:		
		APR. 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	358.00	
		RENTAL AUTO IN SEATTLE	219.44	
		GASOLINE	15.25	
		PER DIEM EXPENSES, 9 DAYS	75.00	
			-------------	667.69
MAY 24	11216	BROCK ADAMS:		
		APR. 14-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.50
	11217	BROCK ADAMS:		
		APR. 3-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		20.85

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
MAY 26	11368	BROCK ADAMS:		
		APR. 22-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	$328.00	
		RENTAL AUTO IN SEATTLE	332.16	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-539.00	
			-------------	$121.16
MAY 31	11681	BROCK ADAMS:		
		MAY 15-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		18.29
	11682	BROCK ADAMS:		
		APR. 5 - MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		231.00
	11683	DAVID B GALLIK:		
		MAR. 27,- APR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPOKANE TO THE FOLLOWING AND RETURN:		
		MAR. 27 - APR. 1: KENNWICK, YAKIMA, OLYMPIA, SEATTLE, 850 MILES	170.00	
		PARKING	30.00	
		TELEPHONE	23.46	
		PER DIEM EXPENSES, 6 DAYS	486.02	
		APR. 17-18: KENNEWICK, 340 MILES	68.00	
		PER DIEM EXPENSES, 2 DAYS	76.39	
		APR. 28-29: MOSCOW ID, 531 MILES	106.20	
		PER DIEM EXPENSES, 2 DAYS	117.36	
			-------------	1,077.43
	12002			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,518.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12273	BROCK ADAMS:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		121.00
JUNE 9	12286	BROCK ADAMS:		
		MAY 20-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	328.00	
		RENTAL AUTO IN SEATTLE	197.07	
			-------------	525.07
JUNE 12	12399	BROCK ADAMS:		
		APR. 25 - MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		36.75
	12400	BROCK ADAMS:		
		MAR. 28 - MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		139.13
	12401	SAM A SPINA:		
		MAY 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	378.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 3 DAYS	148.34	
			-------------	527.09
JUNE 13	12453	BROCK ADAMS:		
		APR. 5 - MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		313.50
JUNE 14	12598	ELLEN K GLOBOKAR:		
		MAY 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	358.00	
		TAXI	24.00	
		TELEPHONE	3.00	
		PARKING	11.00	
		PER DIEM EXPENSES, 2 DAYS	92.61	
			-------------	488.61
JUNE 15	12650	BRUCE L NEED:		
		MAY 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	358.00	
		RENTAL AUTO IN SEATTLE	145.81	
		TAXI	13.00	
		PER DIEM EXPENSES, 5 DAYS	43.34	
			-------------	560.15
JUNE 22	12925	JAMES V GUNSOLUS:		
		APR. 5 - MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 6: AIRFARE SEATTLE TO PORTLAND OR AND RETURN	84.00	
		PARKING	9.00	
		TAXI	24.00	
		APR. 27: AIRFARE SEATTLE TO PORTLAND OR AND RETURN	129.00	
		PARKING	9.00	
		MAY 18-21: AIRFARE SEATTLE TO LEWISTON ID AND RETURN	240.00	
		RENTAL AUTO IN LEWISTON ID	134.40	
		GASOLINE	21.55	
		PARKING	28.11	

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SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
JUNE 22	12925	JAMES V GUNSOLUS: (CONTINUED)		
		PER DIEM EXPENSES, 4 DAYS	$127.76	
		MAY 27-31: AIRFARE SEATTLE TO MEDFORD OR AND RETURN	252.00	
		RENTAL AUTO IN MEDFORD OR	116.00	
		GASOLINE	14.20	
		PARKING	2.00	
		PER DIEM EXPENSES, 5 DAYS	229.15	
		APR. 5, 6, 13, 14, 15, 16, 22, 23: POA SEATTLE TO TACOMA AND RETURN, 320 MILES AT $.20 PER MILE - 8 TRIPS	64.00	
			-------------	$1,484.17
	13005	STEVEN A ELMENDORF:		
		MAY 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	358.00	
		RENTAL AUTO IN SEATTLE	126.87	
		TELEPHONE	8.25	
		TAXI	11.00	
		PER DIEM EXPENSES, 5 DAYS	278.28	
			-------------	782.40
JUNE 28	13265	BROCK ADAMS:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		65.00
	13266	BROCK ADAMS:		
		MAY 1-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		54.55
	13383	WILLIAM P HAMILTON:		
		MAY 12-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 12-18: AIRFARE SEATTLE TO WASHINGTON DC AND RETURN	338.00	
		MAY 14-18: PER DIEM EXPENSES, 5 DAYS	470.00	
		MAY 27-28: AIRFARE SEATTLE TO SPOKANE AND RETURN	130.00	
		PER DIEM EXPENSES, 2 DAYS	45.28	
			-------------	983.28
JUNE 30	13650			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		98,630.67
JULY 10	13751	BROCK ADAMS:		
		MAY 31 - JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		69.24
	13752	BROCK ADAMS:		
		MAY 3 - JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		889.90
	13753	BROCK ADAMS:		
		APR. 1 - JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		70.85
JULY 20	14838	BROCK ADAMS:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.95
	14839	SHAREEN M BRIDGES:		
		MAR. 7 - JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		MAR. 7, 24, JUN. 27: KENT, 165 MILES - 3 TRIPS	33.00	
		MAR. 10, MAY 22: TACOMA, 190 MILES - 2 TRIPS	38.00	
		JUN. 10: MERCER ISLAND, 20 MILES	4.00	
		JUN. 26: BAINBRIDGE, 35 MILES	7.00	
			-------------	82.00
	14840	ANNETTE M FORBES:		
		APR. 5 - JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, VANCOUVER TO THE FOLLOWING AND RETURN:		
		APR. 5, MAY 13: KELSO, 300 MILES - 2 TRIPS	61.50	
		APR. 18: LONGVIEW, 175 MILES	35.88	
		PER DIEM EXPENSES, 1 DAY	8.50	
		APR. 22: GRAYS HARBOR, 320 MILES	65.60	
		APR. 27: PORTLAND OR, 35 MILES	7.18	
		PER DIEM EXPENSES, 1 DAY	22.00	
		JUN. 8: GOLDENDALE, 175 MILES	35.88	
			-------------	236.54
	14841	WILLIAM P HAMILTON:		
		JUN. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SEATTLE TO YAKIMA AND RETURN	66.70	
		TELEPHONE	5.02	
		PER DIEM EXPENSES, 2 DAYS	39.89	
			-------------	111.61
	14874	ANNE BADGLEY:		
		JUN. 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND OR AND RETURN	388.00	
		TELEPHONE	14.85	
		TAXI	20.00	

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1989				
JULY 20	14974	ANNE BADGLEY: (CONTINUED)		
		PER DIEM EXPENSES, 3 DAYS	$122.72	
			-------------	$545.27
	14975	BRUCE L NEED:		
		JUL. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO YAKIMA AND FROM SEATTLE TO WASHINGTON DC	428.00	
		RENTAL AUTO IN YAKIMA	38.86	
		TELEPHONE	16.34	
		TAXI	30.00	
		PER DIEM EXPENSES, 3 DAYS	74.80	
			-------------	588.00
	14976	BARBARA J SMITH:		
		JUN. 29 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	358.00	
		RENTAL AUTO IN SEATTLE	252.95	
		GASOLINE	14.60	
		PER DIEM EXPENSES, 11 DAYS	25.00	
			-------------	650.55
JULY 31	16005			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		116,113.65
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16106	BROCK ADAMS:		
		MAY 10 - JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		210.15
	16107	BROCK ADAMS:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		288.00
	16108	BROCK ADAMS:		
		JUN. 5-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		420.70
	16109	BROCK ADAMS:		
		JUL. 1-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	328.00	
		RENTAL AUTO IN SEATTLE	197.98	
			-------------	525.98
AUG. 10	16343	BROCK ADAMS:		
		MAR. 16 - JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		187.84
	16344	CATHY L HARRIS:		
		MAY 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPOKANE TO SEATTLE AND RETURN, 596 MILES AT $.21 PER MILE	125.16	
		PER DIEM EXPENSES, 4 DAYS	51.47	
			-------------	176.63
AUG. 11	16438	BROCK ADAMS:		
		JUN. 5-7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		119.00
AUG. 15	16633	BROCK ADAMS:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		195.00
AUG. 18	16753	BROCK ADAMS:		
		JUN. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 5 CARBOYS OF WATER PAID TO AQUA COOL		38.00
AUG. 25	16980	BROCK ADAMS:		
		JUN. 23 - AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	181.79	
			-------------	183.29
	16981	BROCK ADAMS:		
		AUG. 3-5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		300.00
AUG. 28	17237	ANNETTE CLEVELAND:		
		JUN. 20 - AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, VANCOUVER TO THE FOLLOWING AND RETURN:		
		JUN. 20: STEVENSON, 90 MILES	18.90	
		JUN. 23: CAMAS, 20 MILES	4.20	
		JUN. 24: GOLDENDALE, 220 MILES	46.20	
		JUN. 26: STEVENSON, 90 MILES	18.90	
		PER DIEM EXPENSES, 1 DAY	15.00	
		JUN. 30: HAZEL DELL, 10 MILES	2.10	
		PER DIEM EXPENSES, 1 DAY	7.90	

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1989				
AUG. 28	17237	ANNETTE CLEVELAND: (CONTINUED)		
		JUL. 5: BATTLE GROUND, 26 MILES	$5.46	
		PARKING	.50	
		JUL. 10: WASHOUGAL, 30 MILES	6.30	
		JUL. 16: WOODLAND, 40 MILES	8.40	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JUL. 25: BATTLE GROUND, 26 MILES	5.46	
		PARKING	.50	
		AUG. 1, 8: KELSO, 180 MILES - 2 TRIPS	37.80	
		AUG. 5: RICHFIELD, 24 MILES	5.04	
		PER DIEM EXPENSES, 1 DAY	6.00	
		AUG. 7: RICHFIELD, 24 MILES	5.04	
			-------------	$203.70
AUG. 29	17406	DAVID M BERICK:		
		AUG. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO YAKIMA TO PASCO TO SEATTLE AND RETURN	541.00	
		FAXING OF DOCUMENTS	3.00	
		TELEPHONE	10.28	
		PER DIEM EXPENSES, 5 DAYS	359.92	
			-------------	914.20
AUG. 30	17433	BROCK ADAMS:		
		JUL. 18-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		84.75
	17434	BROCK ADAMS:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		8.85
	17435	BROCK ADAMS:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		375.00
AUG. 31	17604	BROCK ADAMS:		
		AUG. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		35.00
	17605	BROCK ADAMS:		
		AUG. 3-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.90
	17669	CATHY L HARRIS:		
		AUG. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPOKANE TO YAKIMA, PROSSER, PASCO AND RETURN, 902 MILES AT $.21 PER MILE	189.42	
		TELEPHONE	28.87	
		PARKING	1.75	
		PER DIEM EXPENSES, 5 DAYS	266.46	
			-------------	486.50
	17811	BRUCE L NEED:		
		AUG. 6-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO YAKIMA TO SEATTLE AND RETURN	500.00	
		TELEPHONE	8.04	
		PARKING	4.00	
		PER DIEM EXPENSES, 9 DAYS	336.75	
			-------------	848.79
	17812	BARBARA J SMITH:		
		AUG. 5-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND FROM PASCO TO SEATTLE TO WASHINGTON DC	483.00	
		RENTAL AUTO IN SEATTLE	196.74	
		TELEPHONE	4.50	
		PARKING	4.00	
		TAXI	12.00	
		GASOLINE	15.30	
		BATTERIES	8.35	
		FILM	10.67	
		PER DIEM EXPENSES, 11 DAYS	352.68	
			-------------	1,087.24
	17818			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		111,601.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17918	DAVID B GALLIK:		
		JUN. 14 - AUG. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SPOKANE TO THE FOLLOWING AND RETURN:		
		JUN. 14: DAVENPORT, 72 MILES	15.12	
		PER DIEM EXPENSES, 1 DAY	11.00	
		JUN. 21-25: PASCO, YAKIMA, VANCOUVER, PORTLAND OR, 953 MILES	200.13	
		PER DIEM EXPENSES, 5 DAYS	419.07	
		JUL. 22-23: RICHLAND, 500 MILES	105.00	
		PER DIEM EXPENSES, 2 DAYS	86.41	
		AUG. 6-10: TELEPHONE	10.13	

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1989				
SEPT 8	17918	DAVID B GALLIK: (CONTINUED)		
		COPYING OF DOCUMENTS	$1.29	
		PER DIEM EXPENSES IN RICHLAND, PASCO, YAKIMA, KENNEWICK AND KITTITA, 5 DAYS	380.33	
			-------------	$1,228.48
	17919	WILLIAM P HAMILTON:		
		AUG. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO YAKIMA AND RETURN	157.00	
		PER DIEM EXPENSES, 2 DAYS	123.21	
			-------------	280.21
	17920	ALAN T OSAKI:		
		AUG. 5-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN SEATTLE	402.13	
		GASOLINE	34.83	
		PER DIEM EXPENSES IN SEATTLE, 15 DAYS	180.00	
			-------------	616.96
SEPT 11	18127	ELLEN K GLOBOKAR:		
		AUG. 8-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	446.00	
		RENTAL AUTO IN SEATTLE	231.35	
		PARKING	67.00	
		TAXI	18.90	
		TELEPHONE	41.33	
		PER DIEM EXPENSES, 10 DAYS	687.49	
			-------------	1,492.07
SEPT 13	18207	STEVEN A ELMENDORF:		
		AUG. 14-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	398.00	
		RENTAL AUTO IN SEATTLE	134.00	
			-------------	532.00
SEPT 14	18211	BROCK ADAMS:		
		AUG. 9-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		35.00
SEPT 18	18436	BROCK ADAMS:		
		JUL. 6, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PRINTING OF CHECKS FOR OFFICE CHECKING ACCOUNT PAID TO U S SENATE CREDIT UNION		41.16
	18437	KAREN A BREWER:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTE TO BREMERTON AND RETURN, 120 MILES AT $.21 PER MILE	25.20	
		FERRY	16.60	
			-------------	41.80
	18438	[illegible]AREEN M BRIDGES:		
		JUL. 8-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		JUL. 8: PUYALLUP, 92 MILES	19.32	
		JUL. 9: BELLEVUE, 30 MILES	6.30	
		JUL. 12, 26: REDMOND, 26 MILES - 2 TRIPS	5.46	
		JUL. 21: KENT, 48 MILES	10.08	
		JUL. 28-29: IN AND AROUND OLYMPIA, 217 MILES	45.57	
			-------------	86.73
	18439	MARY N MCNEIL:		
		AUG. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO GIG HARBOR AND RETURN, 90 MILES AT $.21 PER MILE		18.90
	18440	JUANITA M GARRISON:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO OLYMPIA AND RETURN, 140 MILES AT $.21 PER MILE		29.40
	18441	MURIEL E GIBSON:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO TACOMA AND RETURN, 17 MILES AT $.20 PER MILE		3.40
SEPT 19	18585	BROCK ADAMS:		
		AUG. 9, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SPOKANE OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN SPOKANE PAID TO RED LION INN		82.45
	18586	BROCK ADAMS:		
		JUL. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER PAID TO AQUA COOL		32.80
	18587	BROCK ADAMS:		
		AUG. 15-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		43.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
SEPT 19	18588	BROCK ADAMS:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$114.00
SEPT 20	18677	ANNE BADGLEY:		
		AUG. 13-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	$370.00	
		RENTAL AUTO IN SEATTLE	206.09	
		GASOLINE	20.45	
		PARKING	5.75	
		TAXI	9.00	
		TELEPHONE	7.98	
		PER DIEM EXPENSES, 19 DAYS	130.58	
			-------------	749.85
SEPT 25	18840	BROCK ADAMS:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		67.72
	18841	BROCK ADAMS:		
		AUG. 4-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.25
SEPT 28	19131	BROCK ADAMS:		
		AUG. 5-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO YAKIMA TO SEATTLE		
		AND RETURN	470.00	
		RENTAL AUTO SEATTLE TO TACOMA AND RETURN	34.59	
		TELEPHONE	8.01	
		AUG. 7-10, 18: PER DIEM EXPENSES, 5 DAYS	541.41	
			-------------	1,054.01
	19132	BROCK ADAMS:		
		AUG. 7-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.67
	19133	BROCK ADAMS:		
		JUL. 31 - AUG. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		190.25
SEPT 29	19277	BROCK ADAMS:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		182.35
	19278	BROCK ADAMS:		
		SEP. 9-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		1,230.00
	19308	MELISSA J KEHOE:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	19309	JAMES V GUNSOLUS:		
		JUN. 21 - AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SEATTLE TO THE FOLLOWING AND		
		RETURN:		
		JUN. 21: WINSLOW, 40 MILES	8.00	
		FERRY	11.10	
		JUL. 3: MARBLEMOUNT, 282 MILES	56.40	
		PER DIEM EXPENSES, 1 DAY	35.00	
		JUL. 7-8: OKANOGAN, 448 MILES	89.60	
		FILM AND DEVELOPING	50.11	
		PER DIEM EXPENSES, 2 DAYS	68.98	
		JUL. 26: NISQUALLY, 126 MILES	25.20	
		AUG. 1, 17: OLYMPIA, 288 MILES - 2 TRIPS	57.60	
		AUG. 5: GOOSE PRAIRIE, 283 MILES	56.60	
		PER DIEM EXPENSES, 1 DAY	28.70	
		AUG. 15: FEDERAL WAY, 42 MILES	8.40	
		AUG. 31: BUCKLY, 103 MILES	20.60	
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	5.50	
			-------------	521.79
	19841	STEVEN A ELMENDORF:		
		SEP. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	340.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 3 DAYS	175.72	
			-------------	518.72
	19881			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		100,201.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8301	WILLIAM L ARMSTRONG:		
		NOV. 21, 1988 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$75.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	159.11	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	17.48	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	11.84	
		STATIONERY AND OTHER OFFICE SUPPLIES	140.52	
			-------------	$403.95
	8302	WILLIAM L ARMSTRONG:		
		JAN. 1 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	95.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	787.02	
		STATIONERY AND OTHER OFFICE SUPPLIES	211.29	
			-------------	1,093.31
APR. 14	8516	BRIAN K WAIDMANN:		
		FEB. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		PARKING	12.00	
		PER DIEM EXPENSES, 4 DAYS	64.99	
			-------------	394.99
APR. 25	8951	WILLIAM L ARMSTRONG:		
		DEC. 22, 1988 - MAR. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	51.08	
		OFFICE EXPENSES INCURRED IN HOME STATE	28.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	881.35	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	222.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	211.72	
			-------------	1,395.05
APR. 26	8991	LINDA S AVERY:		
		NOV. 2, 1988 - FEB. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 68 MILES AT $.225 PER MILE		15.30
	8992	J D FOSTER:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.50
APR. 27	9034	KELLY S HOWARD:		
		MAR. 10-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	300.00	
		RENTAL AUTO IN DENVER	148.67	
		GASOLINE	9.10	
		PARKING	6.00	
		PER DIEM EXPENSES, 6 DAYS	14.31	
			-------------	478.08
	9035	MANUEL M LOBATO:		
		FEB. 8 - MAR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PUEBLO TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		FEB. 10: DENVER, 300 MILES	67.50	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
		FEB. 13: COLORADO SPRINGS, 90 MILES	20.25	
		PER DIEM EXPENSES, 1 DAY	12.58	
		FEB. 14, 22: CANON CITY, 160 MILES - 2 TRIPS	36.00	
		FEB. 18: DENVER, 300 MILES	67.50	
		FEB. 21: LA JUNTA, 130 MILES	29.25	
		MAR. 1: SALIDA, 200 MILES	45.00	
		MAR. 6: COLORADO SPRINGS, 90 MILES	20.25	
		PER DIEM EXPENSES, 1 DAY	3.63	
		MAR. 8: TRINIDAD, 180 MILES	40.50	
		MAR. 10: ALAMOSA, 250 MILES	56.25	
		PUEBLO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 57 MILES AT $.225 PER MILE	12.83	
			-------------	426.54
	9036	DEBORAH A PRICE:		
		FEB. 10 - MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 87 MILES AT $.225 PER MILE		19.58
APR. 28	9204	DAVID A JENSEN:		
		FEB. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		TAXI	20.00	
		PARKING	6.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		PER DIEM EXPENSES, 2 DAYS	184.77	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-486.77	
			-------------	51.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9651	WILLIAM L ARMSTRONG:		
		FEB. 23-25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEES FOR DAVID JENSEN AND RHONDA BENTZ TO ATTEND THE COLORADO PRESS ASSOCIATION CONVENTION HELD IN DENVER PAID TO SAME		$40.00
	9763			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,679.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 16	10187	DAVID GECK:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 42 MILES AT $.225 PER MILE		9.45
	10188	KATHRYN H HALL:		
		DEC. 1, 1988 - MAR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 1: AIRFARE GRAND JUNCTION TO DENVER AND RETURN	$96.00	
		PER DIEM EXPENSES, 1 DAY	8.56	
		JAN. 18: AIRFARE GRAND JUNCTION TO DENVER AND RETURN	96.00	
		TAXI	10.00	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	18.48	
		FEB. 8-9: AIRFARE GRAND JUNCTION TO DENVER AND RETURN	140.00	
		PER DIEM EXPENSES, 2 DAYS	78.09	
		MAR. 3-4: AIRFARE GRAND JUNCTION TO DENVER	70.00	
		PER DIEM EXPENSES IN DENVER, 2 DAYS	47.53	
		MAR. 13-15: AIRFARE GRAND JUNCTION TO DENVER AND RETURN	140.00	
		TAXI	10.50	
		PER DIEM EXPENSES, 3 DAYS	121.07	
		POA, $.225 PER MILE, GRAND JUNCTION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 23: FRUITA, 18 MILES	4.05	
		JAN. 24: MONTROSE, 132 MILES	29.70	
		FEB. 25: DELTA, 90 MILES	20.25	
		MAR. 17: MONTROSE, 128 MILES	28.80	
		GRAND JUNCTION OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 70 MILES AT $.225 PER MILE	15.75	
		PARKING	2.00	
			-------------	939.78
	10189	MARY A PENTLAND:		
		MAR. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DENVER, 3 DAYS		144.67
	10190	HOWARD B PROPST:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	10299	WILLIAM L ARMSTRONG:		
		OCT. 1-31, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO MOTOROLA CREDIT CORP		62.00
	10300	RICHARD I WADHAMS:		
		FEB. 3 - MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 10-11: AIRFARE DENVER TO GRAND JUNCTION AND RETURN	140.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		PARKING	14.00	
		PER DIEM EXPENSES, 2 DAYS	71.02	
		FEB. 17: PER DIEM EXPENSES IN COLORADO SPRINGS, 1 DAY	7.25	
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 3: FT COLLINS, 150 MILES	33.75	
		PER DIEM EXPENSES, 1 DAY	7.00	
		FEB. 7: COLORADO SPRINGS, PUEBLO, 250 MILES	56.25	
		PER DIEM EXPENSES, 1 DAY	16.50	
		FEB. 13, MAR. 17: COLORADO SPRINGS, 265 MILES - 2 TRIPS	59.63	
		FEB. 15, MAR. 6: ENGLEWOOD, 65 MILES - 2 TRIPS	14.63	
		FEB. 22: FT COLLINS, 150 MILES	33.75	
		MAR. 28: ENGLEWOOD, 40 MILES	9.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
		MAR. 30: WINDSOR, 130 MILES	29.25	
		MAR. 31: COLORADO SPRINGS, PUEBLO, 280 MILES	63.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
			-------------	579.53
MAY 17	10524	RHONDA M BENTZ:		
		FEB. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	300.00	
		PARKING	24.00	
		PER DIEM EXPENSES, 4 DAYS	132.00	
			-------------	456.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
MAY 18	10735	DAVEN OSWALT:		
		MAR. 25-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	$318.00	
		RENTAL AUTO IN DENVER	161.53	
		GASOLINE	12.08	
		PARKING	10.50	
		PER DIEM EXPENSES, 5 DAYS	105.41	
			-------------	$607.52
MAY 22	11036	WILLIAM L ARMSTRONG:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
			-------------	336.45
	11037	WILLIAM L ARMSTRONG:		
		APR. 7 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 7-9: AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
		APR. 20 - MAY 1: AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
			-------------	672.90
	11038	MANUEL M LOBATO:		
		MAR. 10 - APR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 10: ALAMOSA, 244 MILES	54.90	
		MAR. 13-15: DENVER, 340 MILES	76.50	
		PARKING	17.00	
		PER DIEM EXPENSES, 3 DAYS	52.08	
		MAR. 17, 28, APR. 16: CANON CITY, 244 MILES - 3 TRIPS	54.90	
		MAR. 18: LA JUNTA, 130 MILES	29.25	
		MAR. 21, APR. 6, 12: DENVER, 900 MILES - 3 TRIPS	202.50	
		PARKING	3.25	
		MAR. 22: BUENA VISTA, 242 MILES	54.45	
		MAR. 24: DURANGO, 544 MILES	122.40	
		MAR. 27: LAMAR, 240 MILES	54.00	
		MAR. 31: MONTE VISTA, 320 MILES	72.00	
		APR. 3: TRINIDAD, 180 MILES	40.50	
		APR. 10: SALIDA, 194 MILES	43.65	
		APR. 14: COLORADO SPRINGS, 85 MILES	19.13	
		APR. 20: DEL NORTE, 354 MILES	79.65	
		PUEBLO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 160 MILES AT $.225 PER MILE	36.00	
			-------------	1,012.16
MAY 23	11133	HOWARD B PROPST:		
		APR. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	300.00	
		RENTAL AUTO IN DENVER	147.09	
		PARKING	25.00	
		TELEPHONE	2.34	
		PER DIEM EXPENSES, 5 DAYS	343.76	
			-------------	818.19
	11134	WILLIAM L ARMSTRONG:		
		MAR. 17-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
			-------------	336.45
	11135	WILLIAM L ARMSTRONG:		
		NOV. 22, 1988 - APR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	28.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	364.42	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	49.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	484.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	129.05	
			-------------	1,104.97
MAY 24	11218	W E STONE:		
		MAR. 28 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	317.00	
		RENTAL AUTO IN DENVER	40.45	
		GASOLINE	12.24	
		PARKING	10.50	
		PER DIEM EXPENSES, 6 DAYS	295.84	
			-------------	676.03
MAY 31	11413	WILLIAM L ARMSTRONG:		
		MAY 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
			-------------	336.45

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11414	BROOK G WILLIAMS:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$8.00
	11667	LINDA S AVERY:		
		MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	11684	WILLIAM L ARMSTRONG:		
		FEB. 7 - MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$60.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	320.34	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	52.44	
		STATIONERY AND OTHER OFFICE SUPPLIES	36.10	
			-------------	468.88
	11976	W E STONE:		
		APR. 24-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	317.00	
		RENTAL AUTO IN DENVER	166.14	
		GASOLINE	14.57	
		PARKING	13.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 7 DAYS	397.74	
			-------------	909.95
	12003			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,065.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12227	WILLIAM L ARMSTRONG:		
		FEB. 1 - APR. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO MOTOROLA CREDIT CORP		186.00
JUNE 13	12454	WILLIAM L ARMSTRONG:		
		FEB. 2-3, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		PUEBLO OFFICE		
		REGISTRATION FEE FOR MANUEL LOBATO TO ATTEND THE HISPANIC INSTITUTE CONFERENCE HELD IN DENVER PAID TO COLORADO INSTITUTE FOR HISPANIC EDUCATION AND ECONOMIC DEVELOPMENT		25.00
JUNE 22	12926	SEAN P CONWAY:		
		MAR. 8 - MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 8: FT COLLINS, 139 MILES	31.28	
		PER DIEM EXPENSES, 1 DAY	6.50	
		MAR. 10: SEDGWICK, STERLING, 379 MILES	85.28	
		MAR. 16: IDAHO SPRINGS, 82 MILES	18.45	
		MAR. 18: PUEBLO, 255 MILES	57.38	
		MAR. 29: GREELEY, 115 MILES	25.88	
		APR. 8-9: FRISCO, WALDEN, GRANBY, GLENWOOD SPRINGS, 498 MILES	112.05	
		PER DIEM EXPENSES, 2 DAYS	59.51	
		APR. 11-12: LOVELAND , GREELEY, FT COLLINS, 189 MILES	42.53	
		PER DIEM EXPENSES, 2 DAYS	55.00	
		APR. 18: GREELEY, LOVELAND, 141 MILES	31.73	
		APR. 22: COPPER MOUNTAIN, 187 MILES	42.08	
		MAY 2: GREELEY, 115 MILES	25.88	
		MAY 8: ARVADA, 42 MILES	9.45	
		MAY 10: FT COLLINS, 138 MILES	31.05	
		PER DIEM EXPENSES, 1 DAY	13.00	
		MAY 11: CASTLE ROCK, 69 MILES	15.53	
			-------------	662.58
JUNE 28	13384	WILLIAM L ARMSTRONG:		
		MAY 23-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
			-------------	336.45
	13385	DEBORAH A PRICE:		
		APR. 21 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 93 MILES AT $.225 PER MILE		20.93
JUNE 30	13554	CHERYL KELL:		
		JAN. 17 - APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 17: GOLDEN, 69 MILES	15.53	
		JAN. 26: ENGLEWOOD, 26 MILES	5.85	
		FEB. 10, MAR. 30, APR. 15, 21: LAKEWOOD, 160 MILES - 4 TRIPS	36.01	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
JUNE 30	13554	CHERYL KELL: (CONTINUED)		
		APR. 28: BOULDER, LOUISVILLE, 81 MILES	$18.23	
		DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 91 MILES AT $.225 PER MILE	20.48	
			-------------	$98.10
	13555	HOWARD B PROPST:		
		MAY 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION TO DENVER AND RETURN	489.00	
		TELEPHONE	5.82	
		PER DIEM EXPENSES, 4 DAYS	173.71	
			-------------	668.53
	13649	F CARTER PILCHER:		
		APR. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		RENTAL AUTO DENVER TO COLORADO SPRINGS AND RETURN	86.55	
		PARKING	8.00	
		PER DIEM EXPENSES, 2 DAYS	49.00	
			-------------	461.55
	13651			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,252.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 13	14223	WILLIAM L ARMSTRONG:		
		JAN. 4 - JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	5.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	14.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	469.10	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	17.48	
		STATIONERY AND OTHER OFFICE SUPPLIES	57.54	
			-------------	563.87
	14224	RICHARD I WADHAMS:		
		APR. 5 - MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 13-14: AIRFARE DENVER TO GRAND JUNCTION AND RETURN	142.00	
		PARKING	7.00	
		PER DIEM EXPENSES, 2 DAYS	59.78	
		APR. 27 - MAY 4: AIRFARE DENVER TO WASHINGTON DC AND RETURN	318.00	
		RENTAL AUTO IN WASHINGTON DC	146.28	
		PARKING	22.50	
		TAXI	12.00	
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 5: ENGLEWOOD, 30 MILES	6.75	
		PER DIEM EXPENSES, 1 DAY	25.00	
		APR. 14: COLORADO SPRINGS, 140 MILES	31.50	
		MAY 12: PUEBLO, 240 MILES	54.00	
		MAY 31: COLORADO SPRINGS, 100 MILES	22.50	
		PER DIEM EXPENSES, 1 DAY	25.00	
		DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.225 PER MILE	6.75	
		PARKING	4.50	
			-------------	883.54
JULY 18	14643	DENISE C MALONE:		
		JUN. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	300.00	
		RENTAL AUTO IN DENVER	60.09	
		GASOLINE	8.68	
		PARKING	5.25	
		TAXI	10.00	
		TELEPHONE	2.25	
			-------------	386.27
JULY 27	15411	DAVID A JENSEN:		
		APR. 26 - JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.80
JULY 31	15574	WILLIAM L ARMSTRONG:		
		JUN. 1 - JUL. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO MOTOROLA CREDIT CORP		124.00
	15575	WILLIAM L ARMSTRONG:		
		APR. 2 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	57.95	
		OFFICE EXPENSES INCURRED IN HOME STATE	28.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	416.76	
		STATIONERY AND OTHER OFFICE SUPPLIES	63.65	
			-------------	566.36

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15634	DAVID GECK:		
		JUN. 15-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$21.00
	15635	WILLIAM L ARMSTRONG:		
		JUN. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	$318.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
			-------------	336.45
	15636	MANUEL M LOBATO:		
		APR. 21 - JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 22, JUN. 16: COLORADO SPRINGS, 168 MILES - 2 TRIPS	37.80	
		APR. 26: DENVER, 350 MILES	78.75	
		PARKING	4.25	
		PER DIEM EXPENSES, 1 DAY	20.84	
		APR. 28: LAS ANIMAS, 170 MILES	38.25	
		PER DIEM EXPENSES, 1 DAY	12.00	
		APR. 29, MAY 15, 17, JUN. 2, 9, 17: DENVER, 2,100 MILES - 6 TRIPS	472.50	
		PARKING	9.75	
		MAY 5: DENVER, 350 MILES	78.75	
		PER DIEM EXPENSES, 1 DAY	9.00	
		MAY 6: CANON CITY, 80 MILES	18.00	
		PER DIEM EXPENSES, 1 DAY	12.33	
		MAY 9, JUN. 13: CANON CITY, 160 MILES - 2 TRIPS	36.00	
		MAY 16: LAMAR, 240 MILES	54.00	
		MAY 24: MONTE VISTA, 310 MILES	69.75	
		MAY 31: SALIDA, 200 MILES	45.00	
		JUN. 7: COLORADO SPRINGS, 84 MILES	18.90	
		PER DIEM EXPENSES, 1 DAY	16.00	
		JUN. 20-21: DENVER, 350 MILES	78.75	
		PARKING	2.00	
		PER DIEM EXPENSES, 2 DAYS	77.93	
		JUN. 26: DENVER, 350 MILES	78.75	
		PER DIEM EXPENSES, 1 DAY	26.00	
		PUEBLO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 298 MILES AT $.225 PER MILE	67.05	
			-------------	1,362.35
	15637	HOWARD B PROPST:		
		JUL. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION TO DENVER AND RETURN	439.00	
		RENTAL AUTO DENVER TO COLORADO SPRINGS, PUEBLO AND RETURN	86.30	
		PER DIEM EXPENSES, 4 DAYS	107.46	
			-------------	632.76
	16006			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,592.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16345	WILLIAM L ARMSTRONG:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
			-------------	336.45
	16346	DUDLEY W BROWN III:		
		JUN. 26 - JUL. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 26: GREELEY, FT MORGAN, 235 MILES	52.88	
		PER DIEM EXPENSES, 1 DAY	5.50	
		JUN. 27, JUL. 12, 19: FT COLLINS, 390 MILES - 3 TRIPS	87.75	
		JUN. 28: GREELEY, LOVELAND, 190 MILES	42.75	
		PER DIEM EXPENSES, 1 DAY	3.50	
		JUL. 10: GREELEY, 120 MILES	27.00	
		JUL. 11: GEORGETOWN, 100 MILES	22.50	
		JUL. 20: BOULDER, 70 MILES	15.75	
		PER DIEM EXPENSES, 1 DAY	4.50	
			-------------	262.13
	16347	SEAN P CONWAY:		
		MAY 17 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 17: GREELEY, 116 MILES	26.10	
		PER DIEM EXPENSES, 1 DAY	3.00	
		JUN. 10: IDAHO SPRINGS, 78 MILES	17.55	
		PER DIEM EXPENSES, 1 DAY	7.07	
		JUN. 14-15: GREELEY, FT COLLINS, PUEBLO, 399 MILES	89.78	
		PER DIEM EXPENSES, 2 DAYS	72.91	
		JUN. 16: COLORADO SPRINGS, 148 MILES	33.30	
		PER DIEM EXPENSES, 1 DAY	6.81	
		JUN. 19: FT COLLINS, LOVELAND, 139 MILES	31.28	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
AUG. 10	16347	SEAN P CONWAY: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$3.50	
		JUN. 21: BOULDER, 69 MILES	15.53	
		PER DIEM EXPENSES, 1 DAY	3.50	
		JUN. 22-23: GLENWOOD SPRINGS, GRAND JUNCTION, MONTROSE, DELTA, 528 MILES	118.80	
		PER DIEM EXPENSES, 2 DAYS	38.08	
		JUN. 28: FT MORGAN, AKRON, STERLING, 281 MILES	63.23	
		PER DIEM EXPENSES, 1 DAY	11.82	
		JUN. 30: IDAHO SPRINGS, GRANBY, WALDEN, 305 MILES	68.63	
		PER DIEM EXPENSES, 1 DAY	6.00	
		JUL. 5: PUEBLO, CANON CITY, 318 MILES	71.55	
		PER DIEM EXPENSES, 1 DAY	16.39	
		JUL. 6-7: LAMAR, LAS ANIMAS, LA JUNTA, TRINIDAD, WALSENBURG, ALAMOSA, MONTE VISTA, 834 MILES	187.65	
		PER DIEM EXPENSES, 2 DAYS	37.76	
		JUL. 9: IDAHO SPRINGS, 83 MILES	18.68	
		JUN. 26: PER DIEM EXPENSES IN FT COLLINS, GREELEY, LOVELAND AND LONGMONT, 1 DAY	8.38	
			-------------	$959.30
	16348	DAVID GECK:		
		JUL. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		16.00
AUG. 11	16439	CONSTANCE S SOLOMON:		
		OCT. 25, 1988 - JUN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLORADO SPRINGS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 18, DEC. 9, 12, 16, JAN. 18, MAR. 10, APR. 14, MAY 8, 12: DENVER, 1,080 MILES - 9 TRIPS	243.00	
		PARKING	11.00	
		NOV. 21: FT CARSON, 25 MILES	5.63	
		PER DIEM EXPENSES, 1 DAY	2.45	
		DEC. 2: DENVER, 120 MILES	27.00	
		PARKING	3.50	
		PER DIEM EXPENSES, 1 DAY	8.56	
		JAN. 20, FEB. 2, 24, APR. 28, MAY 12: PETERSON AFB, 180 MILES - 6 TRIPS	40.51	
		FEB. 6, 27, MAR. 23, FT CARSON, 75 MILES - 3 TRIPS	16.89	
		FEB. 9: AIR FORCE ACADEMY, 30 MILES	6.75	
		PER DIEM EXPENSES, 1 DAY	5.00	
		MAR. 3: FAIRPLAY, 65 MILES	14.63	
		MAR. 13-14: DENVER, 120 MILES	27.00	
		PARKING	12.25	
		PER DIEM EXPENSES, 2 DAYS	48.72	
		MAR. 24: CRIPPLE CREEK, VICTOR, 50 MILES	11.25	
		APR. 29: SECURITY, 25 MILES	5.63	
		COLORADO SPRINGS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 431 MILES AT $.225 PER MILE	96.98	
		PARKING	.50	
			-------------	587.25
	16527	DAVEN OSWALT:		
		JUN. 29 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	312.00	
		RENTAL AUTO DENVER TO GLENWOOD SPRINGS, CLIFTON, RIFLE, GRAND JUNCTION, SILVERTHORNE, COLORADO SPRINGS AND RETURN	327.46	
		GASOLINE	77.38	
		PARKING	18.50	
		PER DIEM EXPENSES, 12 DAYS	159.89	
			-------------	895.23
AUG. 15	16634	WILLIAM L ARMSTRONG:		
		MAY 1 - JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	81.95	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,084.56	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	87.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	10.78	
		STATIONERY AND OTHER OFFICE SUPPLIES	66.04	
			-------------	1,330.33
AUG. 18	16754	KATHRYN H HALL:		
		APR. 7 - JUL. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GRAND JUNCTION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 7-8: DENVER, GLENWOOD SPRINGS, 530 MILES	119.25	
		PER DIEM EXPENSES, 2 DAYS	7.00	
		APR. 17: GLENWOOD SPRINGS, 188 MILES	42.30	
		PER DIEM EXPENSES, 1 DAY	3.55	
		MAY 6: KOKOPELLI, 187 MILES	42.08	
		PER DIEM EXPENSES, 1 DAY	7.00	
		MAY 11: COLLBRAN, 90 MILES	20.25	
		MAY 12: CARBONDALE, 198 MILES	44.55	
		MAY 30-31: STEAMBOAT SPRINGS, CRAIG, 396 MILES	89.10	
		PER DIEM EXPENSES, 2 DAYS	14.85	
		JUN. 1: DELTA, 92 MILES	20.70	
		JUN. 12: GLADE PARK, 42 MILES	9.45	
		JUN. 16: VAIL, 301 MILES	67.73	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
AUG. 18	16754	KATHRYN H HALL: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$5.03	
		JUN. 19: GLENWOOD SPRINGS, 186 MILES	41.85	
		JUN. 22: GLENWOOD SPRINGS, 186 MILES	41.85	
		PER DIEM EXPENSES, 1 DAY	4.00	
		JUN. 23: DELTA, MONTROSE, 129 MILES	29.03	
		PER DIEM EXPENSES, 1 DAY	4.55	
		JUL. 12: CORN LAKE, 15 MILES	3.38	
		JUL. 18: BLACK CANYON, 132 MILES	29.70	
		JUL. 23: WOLCOTT, 287 MILES	64.58	
		APR. 26: AIRFARE GRAND JUNCTION TO DENVER AND RETURN	140.00	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	9.00	
		JUL. 11: PER DIEM EXPENSES IN GLENWOOD SPRINGS, 1 DAY	6.00	
		GRAND JUNCTION OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 66 MILES AT $.225 PER MILE	14.85	
			-------------	$884.63
	16755	CHERYL KELL:		
		JUL. 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO WASHINGTON DC AND RETURN	309.00	
		TAXI	8.10	
		PER DIEM EXPENSES, 7 DAYS	585.50	
			-------------	902.60
AUG. 28	17069	WILLIAM L ARMSTRONG:		
		MAY 1 - JUL. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO MOTOROLA CREDIT CORP	62.00	
		REPAIRS TO CELLULAR TELEPHONE PAID TO MOTOROLA CREDIT CORP	242.14	
		2 BOOKBINDINGS PURCHASED FROM DISTINCTIVE BOOKBINDING	95.40	
			-------------	399.54
	17070	WILLIAM L ARMSTRONG:		
		FEB. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DICK WADHAMS TO ATTEND THE COLORADO PRESS ASSOCIATION CONFERENCE HELD IN DENVER PAID TO SAME		91.00
	17071	WILLIAM L ARMSTRONG:		
		APR. 5-7, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR CONNIE SOLOMON TO ATTEND THE SPACE FOUNDATION SYMPOSIUM HELD IN COLORADO SPRINGS PAID TO SAME		100.00
AUG. 30	17436	WILLIAM L ARMSTRONG:		
		FEB. 25 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	15.89	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	322.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	344.50	
			-------------	683.19
AUG. 31	17606	LINDA S AVERY:		
		JUN. 30 - AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 47 MILES AT $.225 PER MILE	10.58	
		TAXI	6.50	
			-------------	17.08
	17607	SEAN P CONWAY:		
		JUL. 13-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 13: STERLING, FT MORGAN, 279 MILES	62.78	
		PER DIEM EXPENSES, 1 DAY	3.45	
		JUL. 14: PUEBLO, COLORADO SPRINGS, 265 MILES	59.63	
		PER DIEM EXPENSES, 1 DAY	7.47	
		JUL. 18: PUEBLO, 254 MILES	57.15	
		PER DIEM EXPENSES, 1 DAY	7.39	
		JUL. 19: WESTMINSTER, 39 MILES	8.78	
		JUL. 21: ALAMOSA, SAN LUIS, 522 MILES	117.45	
		PER DIEM EXPENSES, 1 DAY	20.75	
		JUL. 27: PUEBLO, COLORADO SPRINGS, 259 MILES	58.28	
		PER DIEM EXPENSES, 1 DAY	7.29	
		JUL. 20: AIRFARE DENVER TO DURANGO	56.00	
		PER DIEM EXPENSES IN DURANGO, 1 DAY	10.21	
			-------------	476.63
	17819	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		80,195.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 13	18145	FRANCES MATHEWS:		
		JUL. 5-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 5: SALIDA, 194 MILES	43.65	
		JUL. 8, 13: PUEBLO DEPOT, 60 MILES - 2 TRIPS	13.50	
		JUL. 20: LAJUNTA, 128 MILES	28.80	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
SEPT 13	18145	FRANCES MATHEWS: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$5.00	
		JUL. 31: BUENA VISTA, 242 MILES	54.45	
		PER DIEM EXPENSES, 1 DAY	4.00	
		JUL. 6: PER DIEM EXPENSES IN LAMAR AND ALAMOSA, 1 DAY	10.00	
			-------------	$159.40
	18146	JEAN ANNE MORRISON:		
		MAY 29 - JUL. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 41 MILES AT $.225 PER MILE	9.23	
		TAXI	8.00	
			-------------	17.23
	18147	KIMBERLY A STUART:		
		JUN. 11 - AUG. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 11: GOLDEN, 90 MILES	20.25	
		AUG. 20: LOWRY AFB, AURORA, 45 MILES	10.13	
		DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 5 MILES AT $.225 PER MILE	1.13	
			-------------	31.51.
SEPT 20	18678	DEBORAH A PRICE:		
		AUG. 4-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	330.00	
		RENTAL AUTO DENVER TO ASPEN, SILVERTHORNE AND RETURN	264.12	
		GASOLINE	19.95	
		PARKING	26.00	
		PER DIEM EXPENSES, 14 DAYS	92.29	
			-------------	732.36
SEPT 29	19310	WILLIAM L ARMSTRONG:		
		APR. 13 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	28.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	286.42	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	12.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	129.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	135.77	
			-------------	642.59
	19695	WILLIAM L ARMSTRONG:		
		AUG. 6 - SEP. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 6-25: AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION TO DURANGO TO DENVER AND RETURN	538.00	
		POA TO AND FROM AIRPORTS, 82 MILES AT $.225 PER MILE	18.45	
		AUG. 27 - SEP. 3: AIRFARE WASHINGTON DC TO DENVER	165.00	
		POA TO AND FROM AIRPORTS, 41 MILES AT $.225 PER MILE	9.23	
			-------------	730.68
	19696	DUDLEY W BROWN III:		
		JUL. 21 - AUG. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 21: LONGMONT, 65 MILES	14.63	
		JUL. 25: FT COLLINS, 135 MILES	30.38	
		PER DIEM EXPENSES, 1 DAY	5.50	
		JUL. 26: GREELEY, 135 MILES	30.38	
		PER DIEM EXPENSES, 1 DAY	5.18	
		JUL. 27: FT MORGAN, 150 MILES	33.75	
		PER DIEM EXPENSES, 1 DAY	5.00	
		JUL. 29: GREELEY, 120 MILES	27.00	
		PER DIEM EXPENSES, 1 DAY	7.50	
		AUG. 1: LOVELAND, 100 MILES	22.50	
		AUG. 2: FT COLLINS, 130 MILES	29.25	
		AUG. 3: GREELEY, 105 MILES	23.63	
		AUG. 8: GREELEY, LOVELAND, 180 MILES	40.50	
		AUG. 11: COLORADO SPRINGS, 150 MILES	33.75	
		AUG. 12: FT COLLINS, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	6.50	
		AUG. 16: BOULDER, 65 MILES	14.63	
		PER DIEM EXPENSES, 1 DAY	8.00	
		AUG. 17-18: GREELEY, LONGMONT, GREELEY, 210 MILES	47.25	
		PER DIEM EXPENSES, 2 DAYS	44.05	
		AUG. 23: FT COLLINS, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	497.38
	19697	GREG W JOHNSON:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 26 MILES AT $.225 PER MILE		5.85
	19820	DAVID A JENSEN:		
		AUG. 29 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	310.00	
		RENTAL AUTO IN DENVER	100.26	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19820	DAVID A JENSEN: (CONTINUED)		
		GASOLINE	$5.15	
		PARKING	18.00	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 4 DAYS	192.19	
			-------------	$827.60
	19842	FRANCES MATHEWS:		
		AUG. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 1: CANON CITY, 78 MILES	17.55	
		PER DIEM EXPENSES, 1 DAY	4.20	
		AUG. 2: LA JUNTA, 130 MILES	29.25	
		PER DIEM EXPENSES, 1 DAY	4.00	
		AUG. 10: CANON CITY, 78 MILES	17.55	
		PER DIEM EXPENSES, 1 DAY	6.00	
		AUG. 11: COLORADO SPRINGS, 80 MILES	18.00	
		AUG. 12: TRINIDAD, 172 MILES	38.70	
		PER DIEM EXPENSES, 1 DAY	20.00	
		AUG. 14: MONTE VISTA, ALAMOSA, LA JARA, 300 MILES	67.50	
		PER DIEM EXPENSES, 1 DAY	13.70	
		AUG. 15: AVONDALE, 60 MILES	13.50	
		AUG. 18: BOONE, 30 MILES	6.75	
		AUG. 19: ROCKY FORD, 110 MILES	24.75	
		AUG. 23: DENVER, 240 MILES	54.00	
		AUG. 28: WESTCLIFFE, 150 MILES	33.75	
		PER DIEM EXPENSES, 1 DAY	5.00	
		AUG. 29: DENVER, 240 MILES	54.00	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	443.20
	19882	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,120.94
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8052	MAX BAUCUS:		
		DEC. 2, 1988 - MAR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	161.54	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.24	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	134.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	24.51	
		STATIONERY AND OTHER OFFICE SUPPLIES	1.69	
			-------------	335.93
APR. 13	8367	MAX BAUCUS:		
		NOV. 2-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS TO BOZEMAN TO MISSOULA AND FROM BOZEMAN TO WASHINGTON DC	934.00	
		RENTAL AUTO HELENA TO MISSOULA TO HELENA TO CHICO HOT SPRINGS TO BOZEMAN	208.40	
		PER DIEM EXPENSES, 10 DAYS	34.84	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,142.40	
			-------------	34.84
	8493	MAX BAUCUS:		
		OCT. 31, 1988 - MAR. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	130.73	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	476.35	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	704.86	
			-------------	1,311.94
APR. 14	8517	MAX BAUCUS:		
		DEC. 1-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREAT FALLS TO BILLINGS TO CHICAGO IL	911.00	
		DEC. 1-3: PER DIEM EXPENSES IN GREAT FALLS AND BILLINGS, 3 DAYS	74.26	
			-------------	985.26
	8518	MAX BAUCUS:		
		MAR. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MISSOULA TO GREAT FALLS		59.00
	8519	PAMELA L EGAN:		
		JAN. 10 - FEB. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE GREAT FALLS TO WASHINGTON DC AND RETURN		820.00
	8520	HOLLY A LUCK:		
		MAR. 14-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HELENA TO WASHINGTON DC TO MISSOULA		398.00
	8521	MARK H SMITH:		
		MAR. 14-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HELENA TO WASHINGTON DC AND RETURN		388.00
APR. 17	8691	MAX BAUCUS:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		182.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
APR. 19	8724	GREGORY MASTEL:		
		DEC. 1-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREAT FALLS TO BILLINGS TO CHICAGO IL	$911.00	
		PARKING	22.50	
		DEC. 1-3: PER DIEM EXPENSES IN GREAT FALLS AND BILLINGS, 3 DAYS	66.32	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-911.00	
				$88.82
APR. 27	9037	VICKIE L WINPISINGER:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
APR. 28	9205	MAX BAUCUS:		
		MAR. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREAT FALLS AND FROM HELENA TO WASHINGTON DC		664.00
	9206	SUZANNE LAGONI:		
		MAR. 17 - APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MISSOULA TO BILLINGS TO HELENA TO MISSOULA	449.00	
		POA MISSOULA TO KALISPELL, MISSOULA, DRUMMOND AND RETURN, 310 MILES AT $.18 PER MILE	55.80	
		TAXI	20.00	
				524.80
	9207	MARK H SMITH:		
		APR. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO MISSOULA AND RETURN, 252 MILES AT $.18 PER MILE		45.36
	9258	MAX BAUCUS:		
		FEB. 12-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS TO HELENA AND FROM GREAT FALLS TO KALISPELL AND FROM BOZEMAN TO WASHINGTON DC	621.00	
		CHARTER AIRFARE KALISPELL TO HELENA	520.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 9 DAYS	117.65	
				1,259.15
	9393	HOLLY A LUCK:		
		APR. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO BILLINGS AND RETURN, 535 MILES AT $.18 PER MILE		96.30
	9465	DAVID L HUNTER:		
		JAN. 26 - MAR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HELENA		159.00
	9466	MARK H SMITH:		
		MAR. 30 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO HELENA TO BOULDER, BUTTE AND RETURN	99.77	
		GASOLINE	10.31	
				110.08
	9652	DAVID L HUNTER:		
		APR. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HELENA TO WASHINGTON DC AND RETURN		378.00
	9764			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,724.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9883	MAX BAUCUS:		
		MAR. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PRINTING OF CHECKS FOR OFFICE CHECKING ACCOUNT PAID TO U S SENATE EMPLOYEES FEDERAL CREDIT UNION		78.50
MAY 12	10063	MARK H SMITH:		
		APR. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO HELENA TO E HELENA, BOULDER, WHITEHALL, BOZEMAN AND RETURN	96.00	
		GASOLINE	21.48	
				117.48
MAY 16	10191	MAX BAUCUS:		
		APR. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HELENA AND FROM BOZEMAN TO WASHINGTON DC		644.00
	10192	ROBERT J BUZZAS:		
		APR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOZEMAN TO THREE FORKS TO BOZEMAN AIRPORT AND RETURN, 40 MILES AT $.215 PER MILE		8.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10193	KIM S KRUEGER:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BUTTE TO DEER LODGE, DILLON AND RETURN, 190 MILES AT $.18 PER MILE		$34.20
	10194	ADELAIDE H SHIELDS:		
		APR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO BOULDER, WHITEHALL AND RETURN, 118 MILES AT $.18 PER MILE		21.24
MAY 17	10564	SUZANNE LAGONI:		
		APR. 22 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MISSOULA AND RETURN	$398.00	
		POA MISSOULA TO KALISPELL AND RETURN, 230 MILES AT $.18 PER MILE	41.40	
			-------------	439.40
	10565	PAUL D RISLEY:		
		APR. 28 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS TO MISSOULA AND RETURN		382.00
MAY 18	10736	MAX BAUCUS:		
		MAR. 30 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HELENA TO BILLINGS AND RETURN	690.00	
		CHARTER AIRFARE HELENA TO BISMARCK TO MILES CITY TO HAVRE AND RETURN	1,279.34	
			-------------	1,969.34
	10737	BARBARA L OSBORNE:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREAT FALLS TO CUT BANK, CONRAD AND RETURN, 220 MILES AT $.18 PER MILE		39.60
	10738	SHARON L PETERSON:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO GREAT FALLS AND RETURN		90.00
MAY 22	10879	MAX BAUCUS:		
		APR. 24 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOZEMAN TO KALISPELL TO BILLINGS TO MISSOULA TO DETROIT MI	1,009.00	
		CHARTER AIRFARE MISSOULA TO DILLON AND RETURN	608.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC AND DETROIT MI, 8 DAYS	83.25	
			-------------	1,701.00
	10880	MAX BAUCUS:		
		JAN. 13 - MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	294.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	45.65	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	551.24	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	569.69	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	38.93	
		STATIONERY AND OTHER OFFICE SUPPLIES	278.99	
			-------------	1,779.25
MAY 25	11344	MAX BAUCUS:		
		MAR. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN DEER LODGE PAID TO DEER LODGE COMMUNITY CENTER		10.00
MAY 31	11668	BERNICE R OLSON:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREAT FALLS TO HELENA AND RETURN, 180 MILES AT $.18 PER MILE		32.40
	11669	BARBARA L OSBORNE:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREAT FALLS TO STANFORD, BELL AND RETURN, 124 MILES AT $.18 PER MILE		22.32
	11670	VICKIE L WINPISINGER:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		21.00
	11900	ADELAIDE H SHIELDS:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO TOWNSEND, WHITE SULPHUR SPRINGS AND RETURN, 148 MILES AT $.18 PER MILE		26.64
	11901	MARK H SMITH:		
		MAY 5-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO HELENA TO LEWISTOWN TO GREAT FALLS	140.00	
		GASOLINE	12.86	
		AIRFARE GREAT FALLS TO WASHINGTON DC TO KALISPELL	418.00	
		POA KALISPELL TO MISSOULA TO HELENA, 248 MILES AT $.18 PER MILE	44.64	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11901	MARK H SMITH: (CONTINUED)		
		PER DIEM EXPENSES, 11 DAYS	$75.56	
				$690.76
	12004			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		89,189.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12228	MAX BAUCUS:		
		APR. 1 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	600.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	484.03	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	128.30	
				1,212.83
JUNE 9	12287	MAX BAUCUS:		
		MAY 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN		185.25
	12288	GREGORY MASTEL:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		TAXI	43.00	
				153.00
JUNE 15	12694	MAX BAUCUS:		
		MAY 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY TO BOZEMAN TO		
		GREAT FALLS AND FROM BILLINGS TO WASHINGTON DC	889.00	
		PER DIEM EXPENSES, 5 DAYS	98.80	
				987.80
	12695	MARK H SMITH:		
		MAY 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO YELLOWSTONE NATIONAL PARK WY AND RETURN,		
		438 MILES AT $.18 PER MILE	78.84	
		ADMISSION FEE	10.00	
				88.84
JUNE 22	12927	RODGER O SCHLICKEISEN:		
		MAR. 30 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS TO HELENA		256.00
JUNE 26	13153	MARGARET MYHRE:		
		JUN. 5-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO WASHINGTON DC AND RETURN		368.00
	13154	SHARON L PETERSON:		
		MAY 27 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO WASHINGTON DC AND RETURN		318.00
JUNE 30	13556	SHARON L PETERSON:		
		MAY 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 24: POA BILLINGS TO BOZEMAN, LIVINGSTON AND		
		RETURN, 284 MILES AT $.18 PER MILE AND 26 MILES AT		
		$.225 PER MILE	56.97	
		MAY 27: POA BILLINGS TO COLUMBUS, NYE, COLUMBUS AND		
		RETURN, 328 MILES AT $.18 PER MILE AND 85 MILES AT		
		$.225 PER MILE	78.17	
				135.14
	13557	MARK H SMITH:		
		MAY 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO HELENA TO GREAT FALLS, LEWISTOWN,		
		HARLOWTOWN, COLUMBUS, NYE AND RETURN	141.55	
		GASOLINE	27.23	
		PARKING	1.30	
		PER DIEM EXPENSES, 3 DAYS	50.96	
				221.04
	13652			
		PAYROLL FOR THE MONTH OF JUNE, 1989		
		AGENCY CONTRIBUTIONS OF $.00		91,360.05
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 13	14225	MAX BAUCUS:		
		APR. 18 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	498.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	5.37	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	527.28	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	305.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	56.00	
				1,393.00
JULY 24	14994	HOLLY A LUCK:		
		JUN. 18-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 18: POA HELENA TO BOZEMAN AND RETURN, 246 MILES		
		AT $.215 PER MILE	52.89	
		JUN. 28: POA HELENA TO MISSOULA AND RETURN, 230 MILES		
		AT $.18 PER MILE	41.40	
				94.29

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
JULY 24	14995	MARK H SMITH:		
		JUN. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO LIBBY, YAAK, LIBBY, KALISPELL, MISSOULA AND RETURN, 648 MILES AT $.18 PER MILE	$116.64	
		PER DIEM EXPENSES, 2 DAYS	31.20	
			-------------	$147.84
JULY 27	15412	HOLLY A LUCK:		
		JUN. 25 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HELENA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 52 MILES AT $.215 PER MILE		11.18
	15413	ADELAIDE H SHIELDS:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO LINCOLN, AUGUSTA AND RETURN, 192 MILES AT $.18 PER MILE		34.56
	15414	MARK H SMITH:		
		JUL. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 3-5: RENTAL AUTO HELENA TO BUTTE AND RETURN	73.00	
		GASOLINE	10.87	
		JUL. 5-7: POA MISSOULA TO HELENA, 121 MILES AT $.18 PER MILE	21.78	
		PER DIEM EXPENSES IN LIVINGSTON, KALISPELL AND MISSOULA, 3 DAYS	47.74	
			-------------	153.39
	15530	KIM S KRUEGER:		
		JAN. 9 - MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 9: POA BUTTE TO PHILIPSBURG, ANACONDA AND RETURN, 100 MILES AT $.215 PER MILE	21.50	
		MAY 31: POA BUTTE TO DRUMMOND, ANACONDA AND RETURN, 150 MILES AT $.18 PER MILE	27.00	
			-------------	48.50
JULY 31	15638	CARLENE L NIMLOS:		
		APR. 5 - JUL. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, MISSOULA TO THE FOLLOWING AND RETURN:		
		APR. 5, JUN. 26: HAMILTON, 192 MILES - 2 TRIPS	34.56	
		JUN. 21: PARADISE, 149 MILES	26.82	
		JUN. 27: STEVENSVILLE, 78 MILES	14.04	
		JUL. 2: POLSON, 132 MILES	23.76	
			-------------	99.18
	15917	MARGARET MYHRE:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO HELENA AND RETURN, 506 MILES AT $.18 PER MILE		91.08
	15918	BERNICE R OLSON:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREAT FALLS TO HELENA AND RETURN, 180 MILES AT $.18 PER MILE		32.40
	15919	BARBARA L OSBORNE:		
		JUN. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, GREAT FALLS TO THE FOLLOWING AND RETURN:		
		JUN. 24: CONRAD, CUT BANK, DUTTON, 232 MILES	41.76	
		JUN. 25: FT BENTON, 103 MILES	18.54	
			-------------	60.30
	16007			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,934.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 15	16556	MAX BAUCUS:		
		MAY 16 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	767.30	
		OFFICE EXPENSES INCURRED IN HOME STATE	100.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	815.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	795.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	330.00	
			-------------	2,808.00
AUG. 18	16758	MAX BAUCUS:		
		JAN. 27 - JUL. 6, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR CARLENE NIMOLOS TO ATTEND THE ECONOMIC OUTLOOK SEMINAR HELD IN MISSOULA PAID TO UNIVERSITY OF MONTANA	50.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN BIGFORK PAID TO BIGFORK AREA SENIOR CENTER	15.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN DUTTON PAID TO DUTTON SENIOR CITIZEN CENTER	10.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN KALISPELL PAID TO OUTLAW INN	100.00	
		PHOTOCOPIES PURCHASED FROM THE FOLLOWING:		
		DAILY INTERLAKE	18.00	
		NEW YORK TIMES	175.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
AUG. 18	16756	MAX BAUCUS: (CONTINUED)		
		1 BATTERY PURCHASED FROM ADVANCED COMPUTER CONCEPTS	$134.81	$500.81
AUG. 23	16857	HOLLY A LUCK:		
		JUL. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 22: POA HELENA TO GREAT FALLS AND RETURN, 185 MILES AT $.215 PER MILE	39.78	
		HELENA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 52 MILES AT $.215 PER MILE	11.18	50.96
AUG. 28	17072	SUZANNE LAGONI:		
		JUN. 29 - JUL. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIREARE WASHINGTON DC TO HELENA AND FROM MISSOULA TO HELENA AND FROM MISSOULA TO BILLINGS TO MISSOULA AND FROM HELENA TO WASHINGTON DC	599.00	
		RENTAL AUTO HELENA TO MISSOULA AND IN WASHINGTON DC	127.01	
		POA MISSOULA TO HELENA, MISSOULA TO HELENA, 345 MILES AT $.18 PER MILE	62.10	
		PER DIEM EXPENSES, 31 DAYS	52.99	841.10
	17073	HOLLY A LUCK:		
		AUG. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO LEWISTOWN AND RETURN, 410 MILES AT $.18 PER MILE		73.80
AUG. 31	17608	MAX BAUCUS:		
		MAY 10 - AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	259.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	372.96	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	265.85	898.56
	17609	SHARON L PETERSON:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO KALISPELL		112.00
	17610	ADELAIDE H SHIELDS:		
		AUG. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO BOULDER, WHITEHALL AND RETURN, 118 MILES AT $.18 PER MILE		21.24
	17747	SHARON L PETERSON:		
		AUG. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO LEWISTOWN, 128 MILES AT $.18 PER MILE	23.04	
		AIRFARE BOZEMAN TO BILLINGS	74.00	97.04
	17820			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		87,065.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 18	18435	MAX BAUCUS:		
		MAY 24 - AUG. 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR CARLENE NIMLOS TO ATTEND THE AGING CONFERENCE HELD IN MISSOULA PAID TO MONTANA AREA AGENCY ON AGING	35.00	
		TAPING OF TOWN MEETINGS AS FOLLOWS:		
		FOR MEETING IN HELENA PAID TO VIDEO EXPRESS	52.70	
		FOR MEETING IN LIVINGSTON PAID TO MASTODON PRODUCTIONS	185.50	
		FOR MEETING IN KALISPELL PAID TO JACOB STRAW	60.00	
		FOR MEETING IN LEWISTOWN PAID TO IRONWOOD AUDIO	50.00	383.20
	18442	ALEXANDER J MCKELWAY:		
		AUG. 8-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND FROM BOZEMAN TO GREAT FALLS TO HELENA TO KALISPELL AND FROM MISSOULA TO BILLINGS TO WASHINGTON DC	622.00	
		RENTAL AUTO KALISPELL TO MISSOULA	87.00	
		GASOLINE	5.70	714.70
EPT 19	18528	KAYLE JACKSON:		
		JUN. 18 - AUG. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 15-17: POA BOZEMAN TO, IN AND AROUND GALLATIN GATEWAY, BRIDGER CANYON AND RETURN, 82 MILES AT $.215 PER MILE	17.63	
		BOZEMAN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.21 PER MILE	8.60	26.23
	18560	HOLLY A LUCK:		
		AUG. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO DEER LODGE AND RETURN, 112 MILES AT $.215 PER MILE	24.08	
		HELENA OFFICE		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)				
1989				
SEPT 19	18590	HOLLY A LUCK: (CONTINUED)		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 58 MILES AT $.215 PER MILE	$12.47	

	18591	SHARON L PETERSON:		$36.55
		AUG. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO SIDNEY AND RETURN	236.00	
		PER DIEM EXPENSES, 2 DAYS	24.96	

SEPT 21	18686	GREGORY MASTEL:		260.96
		SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.50
SEPT 22	18736	GREGORY MASTEL:		
		AUG. 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO HELENA AND FROM KALISPELL TO BILLINGS	207.00	
		TAXI	12.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	71.76	

	18737	SHARON L PETERSON:		290.76
		AUG. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.215 PER MILE, BILLINGS TO THE FOLLOWING AND RETURN:		
		AUG. 25: MILES CITY, 286 MILES	61.49	
		AUG. 26: HUNTLEY, 30 MILES	6.45	

	18738	SHARON L PETERSON:		67.94
		SEP. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 3: POA BILLINGS TO ROUNDUP AND RETURN, 106 MILES AT $.18 PER MILE	19.08	
		POA, $.215 PER MILE, BILLINGS TO THE FOLLOWING AND RETURN:		
		SEP. 5, 6: HELENA, 120 MILES - 2 TRIPS	25.80	
		SEP. 6: CHARTERS, 50 MILES	10.75	

SEPT 29	19311	MAX BAUCUS:		55.63
		JUL. 10 - SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	71.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	575.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	700.17	
		STATIONERY AND OTHER OFFICE SUPPLIES	75.00	

	19468	MARK H SMITH:		1,422.81
		AUG. 16 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MISSOULA AND RETURN	338.00	
		RENTAL AUTO MISSOULA TO GREAT FALLS, THOMPSON FALLS, GREENOUGH, LIBBY AND RETURN	156.00	
		GASOLINE	47.33	
		PER DIEM EXPENSES, 21 DAYS	31.20	

	19883			572.53
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,736.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)				
1989				
APR. 12	8261	LLOYD BENTSEN:		
		NOV. 16, 1988 - MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	45.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	590.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	448.92	

APR. 21	8900	GAY T ERWIN:		1,085.27
		MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	122.00	
		RENTAL AUTO DALLAS TO WAXAHACHIE AND RETURN	31.80	

	8901	ISAAC L JACKSON:		153.80
		MAR. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO AUSTIN TO DALLAS AND RETURN	57.94	
		GASOLINE	17.00	
		PER DIEM EXPENSES, 2 DAYS	13.43	

	8902	ANN SNELL MCNEIL:		88.37
		MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	122.00	
		PARKING	5.50	
			-------------	127.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
APR. 27	9038	CORDELIA S SPICER:		
		MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO AUSTIN AND RETURN....................	$72.00	
		PARKING..	6.00	
			-------------	$78.00
APR. 28	9394	ISAAC L JACKSON:		
		MAR. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN....................	90.00	
		RENTAL AUTO DALLAS TO LONGVIEW, MARSHALL AND RETURN....	101.76	
		GASOLINE...	16.20	
		TELEPHONE..	6.01	
		PER DIEM EXPENSES, 3 DAYS..............................	140.87	
			-------------	354.84
	9395	ANNE C MOSHER:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN.................................		122.00
	9467	LLOYD BENTSEN:		
		MAR. 30 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON AND RETURN............	298.00	
		RENTAL AUTO IN HOUSTON...................................	108.45	
		MAR. 30 - APR. 2: PER DIEM EXPENSES, 4 DAYS..........	352.26	
			-------------	758.71
	9468	LLOYD BENTSEN:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS AND RETURN..........................		268.19
	9469	ISAAC L JACKSON:		
		MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND HOUSTON AND RETURN, 350 MILES AT $.20 PER MILE...		70.00
	9470	ISAAC L JACKSON:		
		MAR. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN...................	86.00	
		RENTAL AUTO IN HOUSTON...................................	72.66	
		PARKING..	30.14	
		PER DIEM EXPENSES, 2 DAYS..............................	94.09	
			-------------	282.89
	9653	LLOYD BENTSEN:		
		DEC. 6, 1988 - MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	161.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	75.89	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	240.56	
			-------------	478.25
	9765			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00....................................		135,032.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9864	LLOYD BENTSEN:		
		MAR. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK..		5.14
MAY 12	10066	LLOYD BENTSEN:		
		MAR. 3 - APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	1.09	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	199.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	525.55	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	130.00	
			-------------	856.04
MAY 16	10195	ISAAC L JACKSON:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND HOUSTON AND RETURN, 450 MILES AT $.20 PER MILE.................................	90.00	
		PER DIEM EXPENSES, 3 DAYS..............................	121.97	
			-------------	211.97
MAY 17	10566	GAY T ERWIN:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN...................	86.00	
		TAXI...	41.00	
		PARKING..	6.50	
			-------------	133.50
	10567	GAY T ERWIN:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN...................	86.00	
		TAXI...	50.00	
		PARKING..	6.00	
		PER DIEM EXPENSES, 1 DAY...............................	13.00	
			-------------	155.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
MAY 17	10568	ISAAC L JACKSON:		
		APR. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND BEAUMONT, ORANGE,		
		HOUSTON AND RETURN, 750 MILES AT $.20 PER MILE	$150.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	164.19	
MAY 18	10739	GAY T ERWIN:	-------------	$315.69
		MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	86.00	
		TAXI	17.00	
		PARKING	6.50	
	10740	ISAAC L JACKSON:	-------------	109.50
		APR. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND HOUSTON AND RETURN, 540		
		MILES AT $.20 PER MILE	108.00	
		TELEPHONE	6.02	
		PER DIEM EXPENSES, 4 DAYS	140.74	
MAY 24	11219	EMMA S ELSENBROOK:	-------------	254.76
		APR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HOUSTON TO AUSTIN AND RETURN	106.00	
		TAXI	6.00	
		PARKING	5.00	
MAY 25	11345	LLOYD BENTSEN:	-------------	117.00
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		247.78
MAY 26	11369	LLOYD BENTSEN:		
		MAR. 20 - MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	48.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	20.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	71.45	
		STATIONERY AND OTHER OFFICE SUPPLIES	248.12	
MAY 31	11671	ISAAC L JACKSON:	-------------	387.57
		MAY 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND DALLAS, WACO AND RETURN,		
		519 MILES AT $.20 PER MILE	103.80	
		PER DIEM EXPENSES, 2 DAYS	71.22	
	11672	ANN SNELL MCNEIL:	-------------	175.02
		APR. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO EL PASO AND RETURN	204.00	
		TELEPHONE	22.76	
		PARKING	12.50	
		PER DIEM EXPENSES, 3 DAYS	142.90	
	12005		-------------	382.16
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		136,091.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12102	LLOYD BENTSEN:		
		APR. 28 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN HOUSTON	79.16	
		PER DIEM EXPENSES IN HOUSTON AND AUSTIN, 4 DAYS	155.94	
	12103	CHARLES M HANSEN III:	-------------	235.10
		MAY 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		TAXI	20.45	
		TELEPHONE	21.01	
		PER DIEM EXPENSES, 2 DAYS	156.99	
JUNE 13	12455	LLOYD BENTSEN:	-------------	308.45
		MAY 16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENEWAL BONDING FEE FOR NOTARY PUBLIC FRANCES WICKES		
		PAID TO EUGENE F DUNNE AGENCY INC		50.00
	12456	LLOYD BENTSEN:		
		APR. 21 - MAY 16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO		
		CRESTAR BANK	1.07	
		REPAIRS TO CAMERA PAID TO RON CON REPAIR	82.68	
			-------------	83.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
JUNE 14	12599	LLOYD BENTSEN:		
		APR. 1 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$90.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.78	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	820.00	
			-------------	$917.03
JUNE 21	12867	GAY T ERWIN:		
		MAY 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO WASHINGTON DC AND RETURN	426.00	
		TAXI AND SUBWAY	47.40	
		TELEPHONE	6.40	
		PARKING	20.00	
		PER DIEM EXPENSES, 3 DAYS	351.06	
			-------------	850.86
JUNE 28	13386	LLOYD BENTSEN:		
		FEB. 16 - JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.98	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	210.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	79.63	
		STATIONERY AND OTHER OFFICE SUPPLIES	100.72	
			-------------	431.58
JUNE 30	13653			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		135,685.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 13	14226	ISAAC L JACKSON:		
		MAY 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND HOUSTON AND RETURN, 601 MILES AT $.20 PER MILE	120.20	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	148.20	
			-------------	269.90
	14227	ISAAC L JACKSON:		
		JUN. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO TYLER AND RETURN	158.00	
		RENTAL AUTO IN TYLER	44.58	
		TELEPHONE	.40	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	51.70	
			-------------	258.68
	14228	ISAAC L JACKSON:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	88.00	
		RENTAL AUTO IN HOUSTON	54.44	
		PARKING	26.00	
		PER DIEM EXPENSES, 3 DAYS	169.73	
			-------------	338.17
	14229	CHARLES A KNUTSON:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN, 196 MILES AT $.20 PER MILE		39.20
JULY 17	14469	GAY T ERWIN:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	86.00	
		TAXI	8.00	
		PARKING	7.00	
			-------------	101.00
JULY 20	14842	ISAAC L JACKSON:		
		JUN. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO NEW ORLEANS LA AND RETURN	164.00	
		TAXI AND LIMOUSINE	27.00	
		TELEPHONE	4.62	
		PARKING	15.50	
		PER DIEM EXPENSES, 4 DAYS	292.26	
			-------------	503.38
	14843	ISAAC L JACKSON:		
		MAY 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON TO DALLAS AND RETURN	115.00	
		RENTAL AUTO HOUSTON TO LAMARK, BAYTOWN TO HOUSTON AND FROM DALLAS TO FT WORTH TO DALLAS	149.00	
		TELEPHONE	6.88	
		PARKING	20.64	
		PER DIEM EXPENSES, 4 DAYS	218.23	
			-------------	509.75
	14844	ISAAC L JACKSON:		
		JUN. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND DALLAS, FT WORTH AND RETURN, 820 MILES AT $.20 PER MILE	164.00	
		TELEPHONE	4.77	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
JULY 20	14844	ISAAC L JACKSON: (CONTINUED)		
		PARKING	$9.00	
		PER DIEM EXPENSES, 4 DAYS	267.05	
			-------------	$444.82
JULY 25	15205	LLOYD BENTSEN:		
		MAY 16 - JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.23	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	78.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	121.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	122.01	
			-------------	322.24
	15206	LLOYD BENTSEN:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		274.25
JULY 31	16008			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		135,810.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16349	LLOYD BENTSEN:		
		JUL. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MCALLEN AND RETURN		462.00
	16350	LLOYD BENTSEN:		
		JUN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO AUSTIN		176.00
	16351	GAY T ERWIN:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	72.00	
		TAXI	23.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 1 DAY	7.50	
			-------------	108.50
	16352	GAY T ERWIN:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	72.00	
		TAXI	12.00	
		PARKING	12.50	
			-------------	96.50
	16353	ISAAC L JACKSON:		
		JUL. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO HOUSTON AND RETURN	65.00	
		RENTAL AUTO IN HOUSTON	32.14	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	75.45	
			-------------	178.59
AUG. 11	16528	JANINE K WEBSTER:		
		JUN. 5-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS TO WASHINGTON DC TO DALLAS AND RETURN	426.00	
		TAXI	6.00	
		PARKING	3.50	
		PER DIEM EXPENSES, 8 DAYS	4.50	
			-------------	440.00
AUG. 18	16757	LLOYD BENTSEN:		
		MAY 1 - JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	77.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.38	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	871.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	19.41	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	7.80	
			-------------	978.84
	16758	RAYMOND BONILLA JR:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
AUG. 23	16907	YOLANDA DOMINGUEZ:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO AUSTIN AND RETURN	72.00	
		TAXI	6.50	
			-------------	78.50
	16908	GAY T ERWIN:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	86.00	
		TAXI	20.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	117.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
AUG. 23	16909	GAY T ERWIN:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO CORPUS CHRISTI AND RETURN	$158.00	
		RENTAL AUTO IN CORPUS CHRISTI	34.75	
		PARKING	12.50	
			-------------	$205.25
AUG. 28	17074	LLOYD BENTSEN:		
		JUN. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		3.01
	17075	LLOYD BENTSEN:		
		JUL. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MCALLEN AND RETURN	462.00	
		TELEPHONE	7.73	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-462.00	
			-------------	7.73
	17238	LLOYD BENTSEN:		
		JUN. 2 - AUG. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	49.07	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	276.44	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	142.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	607.56	
			-------------	1,075.57
AUG. 31	17821			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		135,717.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 14	18212	GAY T ERWIN:		
		AUG. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	88.00	
		TAXI	20.00	
		PARKING	5.50	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	119.50
	18213	GAY T ERWIN:		
		AUG. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO MCALLEN AND FROM HARLINGEN TO AUSTIN	161.00	
		PARKING	12.50	
		TELEPHONE	6.23	
		PER DIEM EXPENSES, 2 DAYS	79.83	
			-------------	259.56
	18214	ISAAC L JACKSON:		
		AUG. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	88.00	
		RENTAL AUTO IN HOUSTON	94.97	
		TELEPHONE	.80	
		PARKING	28.00	
		PER DIEM EXPENSES, 3 DAYS	132.84	
			-------------	344.61
	18215	JANINE K WEBSTER:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	74.00	
		TAXI	10.00	
		PARKING	5.50	
		PER DIEM EXPENSES, 1 DAY	5.75	
			-------------	95.25
SEPT 18	18326	STEVEN W GARVEN:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO AUSTIN TO TEMPLE AND RETURN	47.23	
		PARKING	6.50	
		PER DIEM EXPENSES, 1 DAY	7.50	
			-------------	61.23
	18327	STEVEN W GARVEN:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO AUSTIN TO FT HOOD, KILLEEN AND RETURN	47.24	
		GASOLINE	13.02	
		PER DIEM EXPENSES, 1 DAY	4.55	
			-------------	64.81
	18443	GAY T ERWIN:		
		AUG. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	122.00	
		RENTAL AUTO DALLAS TO SULPHUR SPRINGS AND RETURN	78.23	
		PARKING	7.00	
		PER DIEM EXPENSES, 1 DAY	6.50	
			-------------	213.73
SEPT 28	19134	LLOYD BENTSEN:		
		SEP. 5, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		MOUNTING OF ARTICLE PAID TO IMAGE		35.36

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
SEPT 26	19135	LLOYD BENTSEN:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$1,000.00
SEPT 29	19358	LLOYD BENTSEN:		
		MAY 26 - AUG. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		1,015.31
	19469	RAYMOND BONILLA JR:		
		AUG. 12-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MCALLEN AND FROM AUSTIN TO WASHINGTON DC	$393.00	
		RENTAL AUTO MCALLEN TO EDINBURG, BROWNSVILLE, HARLINGEN, CORPUS CHRISTI, AUSTIN, SAN ANTONIO TO AUSTIN	421.73	
		GASOLINE	17.91	
		TAXI	20.00	
		TELEPHONE	84.59	
		AUG. 12-13, 16-25, 28: PER DIEM EXPENSES, 13 DAYS	187.01	
			-------------	1,124.24
	19470	BLAINE H BULL:		
		AUG. 31 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON AND RETURN	756.00	
		RENTAL AUTO IN HOUSTON	35.88	
			-------------	791.88
	19471	BLAINE H BULL:		
		AUG. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO AUSTIN AND FROM HOUSTON TO AUSTIN TO WASHINGTON DC		339.00
	19472	CHARLES A STEVENSON:		
		AUG. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO AUSTIN AND RETURN	440.00	
		SUBWAY	3.80	
		TELEPHONE	4.71	
		PER DIEM EXPENSES, 2 DAYS	70.71	
			-------------	519.22
	19698	LLOYD BENTSEN:		
		JUL. 31 - SEP. 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAYABLE TO CRESTAR BANK	2.88	
		MOUNTING OF ARTICLE BY AWARD CRAFTERS	90.00	
			-------------	92.88
	19699	LLOYD BENTSEN:		
		JUL. 1 - SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	59.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	51.73	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	673.96	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	22.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	328.30	
		STATIONERY AND OTHER OFFICE SUPPLIES	37.36	
	19884		-------------	1,173.35
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		135,252.36
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8053	JOSEPH R BIDEN JR:		
		MAR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		9.98
	8165	JOSEPH R BIDEN JR:		
		MAR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		21.03
	8166	JOSEPH R BIDEN JR:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.00
	8167	JOSEPH R BIDEN JR:		
		FEB. 17 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.10
	8168	JOSEPH R BIDEN JR:		
		FEB. 18 - MAR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		39.07
	8169	JOSEPH R BIDEN JR:		
		FEB. 24 - MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.71

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8170	JOSEPH R BIDEN JR: MAR. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$175.00
	8171	JOSEPH R BIDEN JR: MAR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		650.95
	8172	JOSEPH R BIDEN JR: FEB. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		11.00
	8173	JOSEPH R BIDEN JR: MAR. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		35.75
	8174	JOSEPH R BIDEN JR: MAR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.00
	8175	LORI JANINE SHINSEKI: MAR. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO DOVER AND RETURN, 215 MILES AT $.22 PER MILE	$47.30	
		TOLLS	2.50	
			-------------	49.80
	8176	LIZABETH TANKERSLEY: MAR. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO DOVER AND RETURN, 202 MILES AT $.22 PER MILE	44.44	
		TOLLS	2.50	
			-------------	46.94
APR. 17	8692	JOSEPH R BIDEN JR: APR. 3, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 MONEY ORDER PURCHASED FROM CRESTAR BANK		15.00
APR. 19	8725	JOSEPH R BIDEN JR: FEB. 17 - MAR. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		132.21
	8726	JOSEPH R BIDEN JR: MAR. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		43.00
	8727	JOSEPH R BIDEN JR: FEB. 27 - MAR. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		119.20
	8728	JOSEPH R BIDEN JR: MAR. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		9.87
	8729	JOSEPH R BIDEN JR: APR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		25.47
APR. 21	8903	ARLEEN M LAPORTE: MAR. 2-22, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.22 PER MILE, DOVER TO THE FOLLOWING AND RETURN: MAR. 2: WILMINGTON, 90 MILES	19.80	
		MAR. 22: GEORGETOWN, 80 MILES	17.60	
			-------------	37.40
	8904	ARLEEN M LAPORTE: FEB. 15 - APR. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: DOVER OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 45 MILES AT $.22 PER MILE		9.90
	8905	THOMAS G LEWIS III: MAR. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO WASHINGTON DC AND RETURN, 244 MILES AT $.22 PER MILE	53.68	
		TOLLS	6.00	
		PARKING	8.00	
			-------------	67.68
	8906	THOMAS G LEWIS III: MAR. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO DOVER AND RETURN, 90 MILES AT $.225 PER MILE - REDUCED TO GASOLINE		15.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
APR. 21	8907	W MICHAEL MCCABE III:		
		MAR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		$42.00
	8908	W MICHAEL MCCABE III:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO DOVER AND RETURN, 98 MILES AT $.22 PER MILE		21.56
	8909	W MICHAEL MCCABE III:		
		MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO GEORGETOWN AND RETURN, 160 MILES AT $.22 PER MILE		35.20
	8910	DENNIS TONER:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON	$28.00	
		PARKING	2.00	
			-------------	30.00
	8911	DENNIS TONER:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	79.00	
		PARKING	2.00	
			-------------	81.00
APR. 27	9039	DENNIS TONER:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	42.00	
		PARKING	2.00	
			-------------	44.00
APR. 28	9208	JOSEPH R BIDEN JR:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		25.36
	9209	JOSEPH R BIDEN JR:		
		FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		12.00
	9471	EDWARD E KAUFMAN:		
		MAR. 16-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	67.50	
		PARKING	2.00	
			-------------	69.50
	9472	EDWARD E KAUFMAN:		
		MAR. 9-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	64.00	
		PARKING	2.00	
			-------------	66.00
	9473	EDWARD E KAUFMAN:		
		MAR. 2-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	67.50	
		PARKING	2.00	
			-------------	69.50
	9474	EDWARD E KAUFMAN:		
		FEB. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	72.00	
		PARKING	2.00	
			-------------	74.00
	9475	EDWARD E KAUFMAN:		
		FEB. 16-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON		28.00
	9654	JOSEPH R BIDEN JR:		
		MAR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.94
	9655	JOSEPH R BIDEN JR:		
		NOV. 18, 1988 - JAN. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		371.79
	9656	JOSEPH R BIDEN JR:		
		JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,000.00
	9657	JOSEPH R BIDEN JR:		
		NOV. 3-4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		439.12
	9658	JOSEPH R BIDEN JR:		
		NOV. 5 - DEC. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		512.55
	9766			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,587.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989 MAY 11	9865	JOSEPH R BIDEN JR: MAR. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$16.00
	9866	JOSEPH R BIDEN JR: MAR. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.00
	9985	JOSEPH R BIDEN JR: APR. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		21.03
	9986	JOSEPH R BIDEN JR: APR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.00
	9987	JOSEPH R BIDEN JR: MAR. 16 - APR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		79.97
MAY 12	10066	JOSEPH R BIDEN JR: MAR. 20-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.33
	10067	JOSEPH R BIDEN JR: MAR. 16 - APR. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		29.28
	10068	JOSEPH R BIDEN JR: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	10069	TIMOTHY C RYAN: APR. 27-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC		28.00
MAY 17	10569	JOSEPH R BIDEN JR: APR. 5-18, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		18.05
	10570	JOSEPH R BIDEN JR: MAR. 22 - APR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		214.99
	10571	ALBERT A DICLEMENTE: APR. 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		42.00
	10572	MARY C KING: APR. 27, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON		39.50
	10573	NORMA K LONG: APR. 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	$42.00 4.00	46.00
	10574	W MICHAEL MCCABE III: APR. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO GEORGETOWN AND RETURN, 223 MILES AT $.22 PER MILE		49.06
	10575	KEVIN SMITH: APR. 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA GEORGETOWN TO WILMINGTON AND RETURN, 164 MILES AT $.22 PER MILE		36.08
	10576	KEVIN SMITH: APR. 5, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA GEORGETOWN TO WASHINGTON DC AND RETURN, 212 MILES AT $.22 PER MILE TOLLS	46.64 2.50	49.14
	10577	LIZABETH TANKERSLEY: APR. 27, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO WILMINGTON AND RETURN, 230 MILES AT $.22 PER MILE TOLLS	50.60 5.00	55.60
	10578	DENNIS TONER: APR. 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO WASHINGTON DC AND RETURN, 250 MILES AT $.22 PER MILE TOLLS	55.00 4.00	59.00

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1989				
MAY 17	10579	DENNIS TONER:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN......	$42.00	
		PARKING......	2.00	
			-------------	$44.00
	10580	DENNIS TONER:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN......	53.80	
		PARKING......	2.00	
			-------------	55.80
	10581	DENNIS TONER:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN......	42.00	
		PARKING......	2.00	
			-------------	44.00
	10582	DENNIS TONER:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN......	42.00	
		PARKING......	2.00	
			-------------	44.00
	10583	DENNIS TONER:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN......	42.00	
		PARKING......	2.00	
			-------------	44.00
	10584	DENNIS TONER:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC......		28.00
MAY 18	10741	KEVIN SMITH:		
		APR. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GEORGETOWN TO WASHINGTON DC AND RETURN, 212 MILES AT $.22 PER MILE......	46.64	
		TOLLS......	2.50	
		TELEPHONE......	2.90	
		PER DIEM EXPENSES, 2 DAYS......	50.50	
			-------------	102.54
MAY 22	10881	JOSEPH R BIDEN JR:		
		APR. 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 ADAPTOR PURCHASED FROM CELLULAR PHONE SERVICES INC......		18.90
	11039	THOMAS G LEWIS III:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TOLLS FOR TRIP TO SALEM NJ......	1.50	
		GASOLINE FOR TRIP TO SALEM NJ......	1.45	
			-------------	2.95
	11040	W MICHAEL MCCABE III:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO WASHINGTON DC AND RETURN, 240 MILES AT $.22 PER MILE......	52.80	
		TOLLS......	3.00	
			-------------	55.80
	11041	DENNIS TONER:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN......	42.00	
		PARKING......	2.00	
			-------------	44.00
	11132	DENNIS TONER:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN......	67.50	
		PARKING......	2.00	
			-------------	69.50
MAY 23	11136	JOSEPH R BIDEN JR:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES......		27.00
	11137	JOSEPH R BIDEN JR:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS......		24.00
	11138	JOSEPH R BIDEN JR:		
		JAN. 10 - MAR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES......		368.11
	11139	JOSEPH R BIDEN JR:		
		NOV. 20, 1988 - FEB. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES......		367.06
MAY 31	11673	EDWARD E KAUFMAN:		
		MAR. 21 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON......		38.00

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FISCAL YEAR 1989

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11885	JOSEPH R BIDEN JR: MAY 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$19.03
	11886	JOSEPH R BIDEN JR: MAY 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		39.67
	11902	EDWARD E KAUFMAN: APR. 13-18, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN PARKING	$72.00 2.00	74.00
	11903	EDWARD E KAUFMAN: APR. 6-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN PARKING	56.00 2.00	58.00
	11904	EDWARD E KAUFMAN: APR. 19-26, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN PARKING	56.00 2.00	58.00
	11905	EDWARD E KAUFMAN: APR. 26-27, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN PARKING	56.00 2.00	58.00
	12006	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		73,513.88
JUNE 9	12289	DENNIS TONER: MAY 23, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	42.00 2.00	44.00
JUNE 12	12402	JOSEPH R BIDEN JR: MAY 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.50
	12403	JOSEPH R BIDEN JR: MAY 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		21.03
	12404	JOSEPH R BIDEN JR: APR. 17 - MAY 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		103.75
	12405	JOSEPH R BIDEN JR: APR. 18 - MAY 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		17.47
	12406	JAMES GIBBONS CRONIN JR: MAY 30, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		8.00
	12407	ALBERT A DICLEMENTE: MAY 17, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	42.00 2.00	44.00
	12408	ARLEEN M LAPORTE: APR. 7 - MAY 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: APR. 7, 8, 10, MAY 1: POA DOVER TO GEORGETOWN AND RETURN, 320 MILES AT $.22 PER MILE - 4 TRIPS		70.40
	12409	ARLEEN M LAPORTE: APR. 6-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: DOVER OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 47 MILES AT $.22 PER MILE		10.34
	12410	THOMAS G LEWIS III: MAY 9, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO PHILADELPHIA PA AND RETURN, 78 MILES AT $.22 PER MILE		17.16
	12411	THOMAS G LEWIS III: MAY 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO NEWARK AND RETURN, 43 MILES AT $.22 PER MILE		9.46

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
JUNE 12	12412	W MICHAEL MCCABE III: MAY 17, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		$42.00
	12413	KEVIN SMITH: MAY 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA GEORGETOWN TO DOVER AND RETURN, 72 MILES AT $.22 PER MILE		15.84
	12414	KEVIN SMITH: MAY 19, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA GEORGETOWN TO CAMBRIDGE MD AND RETURN, 96 MILES AT $.22 PER MILE		21.12
	12415	DENNIS TONER: MAY 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	$67.50 2.00 -------------	69.50
	12416	DENNIS TONER: MAY 17, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	53.50 2.00 -------------	55.50
	12417	DENNIS TONER: MAY 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	64.00 2.00 -------------	66.00
	12418	DENNIS TONER: MAY 11, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	64.00 2.00 -------------	66.00
	12419	DENNIS TONER: MAY 9, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	42.00 2.00 -------------	44.00
	12430	THOMAS G LEWIS III: MAY 11, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO PHILADELPHIA PA AND RETURN, 50 MILES AT $.22 PER MILE		11.00
JUNE 14	12600	MARY C KING: MAY 23-24, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN		76.00
JUNE 15	12696	JOSEPH R BIDEN JR: FEB. 15 - APR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		386.28
JUNE 16	12709	JOSEPH R BIDEN JR: FEB. 23 - MAY 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		353.23
	12710	JOSEPH R BIDEN JR: MAY 16-18, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		4.00
	12711	JOSEPH R BIDEN JR: APR. 3-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		15.70
	12712	JOSEPH R BIDEN JR: APR. 21 - MAY 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		187.19
JUNE 28	13287	JOSEPH R BIDEN JR: JUN. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		100.00
	13387	JOSEPH R BIDEN JR: MAY 5 - JUN. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		357.55
	13388	JOSEPH R BIDEN JR: MAY 3-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		156.00
	13389	JOSEPH R BIDEN JR: MAR. 17 - JUN. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		7.92

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
JUNE 28	13390	EDWARD E KAUFMAN:		
		APR. 27 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN......	$56.00	
		PARKING..	5.00	
			-------------	$61.00
	13391	EDWARD E KAUFMAN:		
		MAY 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON.................	28.00	
		PARKING..	2.00	
			-------------	30.00
	13392	EDWARD E KAUFMAN:		
		MAY 4-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON.................	36.00	
		PARKING..	2.00	
			-------------	38.00
	13393	EDWARD E KAUFMAN:		
		MAY 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN......	72.00	
		PARKING..	2.00	
			-------------	74.00
	13394	EDWARD E KAUFMAN:		
		MAY 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN......	56.00	
		PARKING..	2.00	
			-------------	58.00
	13395	EDWARD E KAUFMAN:		
		MAY 18-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN......	67.50	
		PARKING..	2.00	
			-------------	69.50
	13396	DENNIS TONER:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN......	67.50	
		PARKING..	2.00	
			-------------	69.50
JUNE 30	13654			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..............................		78,798.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 12	14085	JOSEPH R BIDEN JR:		
		JUN. 22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM M G LAROCCA............................		286.00
JULY 13	14230	JOSEPH R BIDEN JR:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...		35.75
	14231	JOSEPH R BIDEN JR:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...		25.35
	14232	JOSEPH R BIDEN JR:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES................................		42.50
	14233	JOSEPH R BIDEN JR:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...		70.00
	14234	JOSEPH R BIDEN JR:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...		5.25
	14235	ALBERT A DICLEMENTE:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN......	74.00	
		PARKING..	2.00	
			-------------	76.00
	14236	THOMAS G LEWIS III:		
		JUN. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO DOVER AND RETURN, 95 MILES AT $.22		
		PER MILE...		20.90
	14237	NORMA K LONG:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN......	74.00	
		PARKING..	2.00	
			-------------	76.00

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1989				
JULY 13	14238	W MICHAEL MCCABE III:		
		JUN. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		$88.00
	14239	W MICHAEL MCCABE III:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC		41.50
	14240	W MICHAEL MCCABE III:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		43.50
	14241	W MICHAEL MCCABE III:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		43.50
	14242	DENNIS TONER:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	$43.50	
		PARKING	2.00	
			-------------	45.50
	14243	DENNIS TONER:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	43.00	
		PARKING	2.00	
			-------------	45.00
	14244	DENNIS TONER:		
		JUN. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	43.50	
		PARKING	2.00	
			-------------	45.50
	14245	DENNIS TONER:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	53.50	
		PARKING	2.00	
			-------------	55.50
	14246	DENNIS TONER:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC	29.00	
		PARKING	2.00	
			-------------	31.00
	14247	DENNIS TONER:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	70.50	
		PARKING	2.00	
			-------------	72.50
JULY 17	14470	JOSEPH R BIDEN JR:		
		JUN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		21.03
	14471	JOSEPH R BIDEN JR:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		110.00
	14472	JOSEPH R BIDEN JR:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		129.00
	14473	JOSEPH R BIDEN JR:		
		MAY 17 - JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		19.21
	14474	JOSEPH R BIDEN JR:		
		MAY 18 - JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		70.78
	14475	TERRENCE K WRIGHT:		
		APR. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	6.00	
			-------------	54.40
	14476	TERRENCE K WRIGHT:		
		MAY 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	6.00	
			-------------	54.40
	14477	TERRENCE K WRIGHT:		
		JUN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	6.00	
			-------------	54.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
JULY 17	14478	TERRENCE K WRIGHT:		
		JUN. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES		
		AT $.22 PER MILE	$48.40	
		TOLLS	6.00	
			-------------	$54.40
	14479	TERRENCE K WRIGHT:		
		JUN. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES		
		AT $.22 PER MILE	48.40	
		TOLLS	6.00	
			-------------	54.40
JULY 24	14996	JOSEPH R BIDEN JR:		
		MAY 19 - JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		65.33
	14997	JOSEPH R BIDEN JR:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		4.98
JULY 25	15154	JOSEPH R BIDEN JR:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		14.99
	15155	JOSEPH R BIDEN JR:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		129.00
	15156	ALBERT A DICLEMENTE:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	43.50	
		PARKING	2.00	
			-------------	45.50
	15157	MABEL E JOHNSON:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO PHILADELPHIA PA AND RETURN, 60 MILES		
		AT $.22 PER MILE	13.20	
		PARKING	6.00	
			-------------	19.20
	15158	ARLEEN M LAPORTE:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DOVER TO WILMINGTON AND RETURN, 95 MILES AT $.22		
		PER MILE	20.90	
		PARKING	3.50	
			-------------	24.40
	15159	ARLEEN M LAPORTE:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DOVER TO WILMINGTON AND RETURN, 95 MILES AT $.22		
		PER MILE		20.90
	15160	ARLEEN M LAPORTE:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DOVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 27 MILES AT $.22 PER MILE		5.94
	15161	ARLEEN M LAPORTE:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DOVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.22 PER MILE		5.50
	15162	ARLEEN M LAPORTE:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DOVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.22 PER MILE		6.60
	15163	THOMAS G LEWIS III:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO PHILADELPHIA PA AND RETURN, 77 MILES		
		AT $.22 PER MILE		16.94
	15164	THOMAS G LEWIS III:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO NEWARK AND RETURN, 44 MILES AT $.22		
		PER MILE		9.68
	15165	THOMAS G LEWIS III:		
		JUN. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO NEWARK AND RETURN, 31 MILES AT $.22		
		PER MILE		6.82
	15166	THOMAS G LEWIS III:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO DELAWARE CITY AND RETURN, 48 MILES		
		AT $.22 PER MILE		10.56

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
JULY 25	15167	DENNIS TONER: JUN. 20, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	$43.50	
		PARKING	2.00	
				$45.50
	15168	DENNIS TONER: JUN. 29, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO WASHINGTON DC AND RETURN, 240 MILES AT $.22 PER MILE	52.80	
		TOLLS	4.50	
				57.30
	15169	DENNIS TONER: JUN. 27, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	66.00	
		PARKING	2.00	
				68.00
	15170	DENNIS TONER: JUN. 22, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC	29.00	
		PARKING	2.00	
				31.00
	15171	DENNIS TONER: JUN. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	43.50	
		PARKING	2.00	
				45.50
	15207	JOSEPH R BIDEN JR: JUN. 29 - JUL. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.76
	15208	JOSEPH R BIDEN JR: JUN. 8-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.15
	15209	JOSEPH R BIDEN JR: MAY 22 - JUL. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		325.75
	15210	JOSEPH R BIDEN JR: JUN. 8-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		172.65
	15211	JOSEPH R BIDEN JR: JUN. 1-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		132.50
JULY 27	15415	EDWARD E KAUFMAN: JUN. 15-20, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	57.00	
		PARKING	2.00	
				59.00
	15416	EDWARD E KAUFMAN: JUN. 8-13, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	66.00	
		PARKING	2.00	
				68.00
	15417	EDWARD E KAUFMAN: JUN. 1-6, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	68.50	
		PARKING	2.00	
				70.50
	15418	EDWARD E KAUFMAN: JUN. 22-27, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	43.00	
		PARKING	2.00	
				45.00
JULY 28	15546	EDWARD E KAUFMAN: MAY 25-31, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	50.00	
		PARKING	2.00	
				52.00
JULY 31	15576	VINCENT P DANNA: JUN. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		43.50
	15767	JOSEPH R BIDEN JR: JUN. 19 - JUL. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		30.23
	15768	JOSEPH R BIDEN JR: JUN. 15 - JUL. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		84.68

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15769	JOSEPH R BIDEN JR:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$18.00
	15770	JOSEPH R BIDEN JR:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		100.00
	15920	DENNIS TONER:		
		JUL. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 18, 19: TRAIN FARE WILMINGTON TO WASHINGTON DC		
		AND RETURN - 2 TRIPS	$87.00	
		PARKING	4.00	
		JUL. 20: POA WILMINGTON TO WASHINGTON DC AND RETURN,		
		220 MILES AT $.22 PER MILE	48.40	
		TOLLS	4.00	
			-------------	143.40
	16009			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		99,152.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16110	VINCENT P DANNA:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		74.00
	16111	ALBERT A DICLEMENTE:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		74.00
AUG. 10	16354	ALBERT A DICLEMENTE:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO DOVER, HARRINGTON AND RETURN, 228		
		MILES AT $.22 PER MILE		50.16
	16355	THOMAS G LEWIS III:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WILMINGTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.22 PER MILE		4.40
AUG. 11	16440	EDWARD E KAUFMAN:		
		JUN. 27 - JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	74.00	
		PARKING	2.00	
			-------------	76.00
	16441	EDWARD E KAUFMAN:		
		JUL. 27 - AUG. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	78.00	
		PARKING	2.00	
			-------------	80.00
	16442	EDWARD E KAUFMAN:		
		JUL. 19-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	78.00	
		PARKING	2.00	
			-------------	80.00
	16443	EDWARD E KAUFMAN:		
		JUL. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	86.00	
		PARKING	2.00	
			-------------	88.00
	16444	DENNIS TONER:		
		JUL. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 25, 26, 27: TRAIN FARE WILMINGTON TO WASHINGTON		
		DC AND RETURN - 3 TRIPS	130.50	
		PARKING	6.00	
			-------------	136.50
AUG. 15	16557	JOSEPH R BIDEN JR:		
		JUN. 23 - JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		36.48
	16835	JOSEPH R BIDEN JR:		
		JUL. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		6.44
	16836	JOSEPH R BIDEN JR:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		12.00
	16837	JOSEPH R BIDEN JR:		
		JUN. 22 - JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		86.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
AUG. 18	16789	DENNIS TONER: AUG. 1-2, 1989: REIMBURSEMENT FOR TRANSPORTATION: AUG. 1: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	$43.50	
		PARKING	2.00	
		AUG. 2: POA WILMINGTON TO WASHINGTON DC AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	4.00	
			-------------	$97.90
AUG. 25	16982	JOSEPH R BIDEN JR: JUL. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.00
	16983	JOSEPH R BIDEN JR: JUN. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		85.00
	16984	JOSEPH R BIDEN JR: JUN. 28 - JUL. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		24.00
	16985	JOSEPH R BIDEN JR: JUL. 20 - AUG. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1.80
	16986	ARLEEN M LAPORTE: JUL. 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA DOVER TO HARRINGTON AND RETURN, 37 MILES AT $.22 PER MILE		8.14
	16987	ARLEEN M LAPORTE: JUL. 22, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA DOVER TO FREDERICA AND RETURN, 29 MILES AT $.22 PER MILE		6.38
	16988	ARLEEN M LAPORTE: JUL. 24, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA DOVER TO HARRINGTON AND RETURN, 36 MILES AT $.22 PER MILE		7.92
	16989	ARLEEN M LAPORTE: JUL. 26, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA DOVER TO HARRINGTON AND RETURN, 37 MILES AT $.22 PER MILE		8.14
	16990	ARLEEN M LAPORTE: JUL. 11, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA DOVER TO SMYRNA AND RETURN, 20 MILES AT $.22 PER MILE		4.40
	16991	THOMAS G LEWIS III: JUL. 26, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO NEWARK AND RETURN, 35 MILES AT $.22 PER MILE		7.70
AUG. 30	17437	JOSEPH R BIDEN JR: AUG. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
	17438	JOSEPH R BIDEN JR: AUG. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		29.00
	17439	W MICHAEL MCCABE III: JUL. 14, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		74.00
	17440	W MICHAEL MCCABE III: JUL. 17, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO PHILADEPHIA PA AND RETURN, 72 MILES AT $.22 PER MILE		15.84
	17441	W MICHAEL MCCABE III: JUL. 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO SMYRNA AND RETURN, 54 MILES AT $.22 PER MILE		11.88
	17442	W MICHAEL MCCABE III: AUG. 8, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO PHILADELPHIA PA AND RETURN, 64 MILES AT $.22 PER MILE		14.08
	17443	TERRENCE K WRIGHT: AUG. 11-14, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES AT $.22 PER MILE	48.40	
		TOLLS	6.00	
			-------------	54.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
AUG. 30	17444	TERRENCE K WRIGHT:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES		
		AT $.22 PER MILE	$48.40	
		TOLLS	6.00	
			-------------	$54.40
	17445	TERRENCE K WRIGHT:		
		JUL. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES		
		AT $.22 PER MILE	48.40	
		TOLLS	6.00	
			-------------	54.40
AUG. 31	17748	JOSEPH R BIDEN JR:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	17749	JOSEPH R BIDEN JR:		
		JUL. 14 - AUG. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		72.61
	17750	JOSEPH R BIDEN JR:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		100.80
	17751	JOSEPH R BIDEN JR:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		40.00
	17752	JOSEPH R BIDEN JR:		
		JUL. 21 - AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		27.21
	17753	JOSEPH R BIDEN JR:		
		AUG. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		21.03
	17754	JOSEPH R BIDEN JR:		
		AUG. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		39.00
	17822			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		98,574.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	18125	DENNIS TONER:		
		AUG. 3-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 3, 16: TRAIN FARE WILMINGTON TO WASHINGTON DC		
		AND RETURN - 2 TRIPS	87.00	
		PARKING	4.00	
			-------------	91.00
SEPT 13	18148	EVELYN S LIEBERMAN:		
		AUG. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 13-14: TRAIN FARE WASHINGTON DC TO PHILADELPHIA		
		PA AND RETURN	77.00	
		TAXI	7.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	88.61	
		AUG. 15: TRAIN FARE WASHINGTON DC TO WILMINGTON AND		
		RETURN	75.00	
			-------------	248.61
SEPT 14	18216	DONNA M CRAWFORD:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	43.50	
		PARKING	2.00	
			-------------	45.50
	18217	ALBERT A DICLEMENTE:		
		AUG. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO DOVER AND RETURN, 110 MILES AT $.22		
		PER MILE		24.20
	18218	THOMAS G LEWIS III:		
		AUG. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO PHILADELPHIA PA		5.00
	18219	DENNIS TONER:		
		AUG. 17-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 17, 24: TRAIN FARE WILMINGTON TO WASHINGTON DC		
		AND RETURN - 2 TRIPS	87.00	
		PARKING	4.00	
			-------------	91.00
SEPT 18	18444	JOSEPH R BIDEN JR:		
		AUG. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75

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FISCAL YEAR 1989

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18445	JOSEPH R BIDEN JR:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		$21.00
	18446	JOSEPH R BIDEN JR:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.00
	18447	JOSEPH R BIDEN JR:		
		JUL. 27 - AUG. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		27.00
	18448	JOSEPH R BIDEN JR:		
		JUL. 5 - AUG. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		321.81
SEPT 19	18658	JOSEPH R BIDEN JR:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		62.61
SEPT 21	18687	VINCENT P DANNA:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	$75.00	
		POA WILMINGTON TO REHOBOTH, LEWES AND RETURN, 190 MILES AT $.22 PER MILE	41.80	
		PARKING	2.00	
			-------------	118.80
	18688	W MICHAEL MCCABE III:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		43.80
	18689	BRIAN P MCKEON:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.90
	18690	DENNIS TONER:		
		AUG. 30 - SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 30, SEP. 6: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN - 2 TRIPS	87.00	
		PARKING	4.00	
			-------------	91.00
SEPT 22	18739	JOSEPH R BIDEN JR:		
		JUL. 21 - AUG. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		388.80
	18740	JAMES M GUTHRIE:		
		AUG. 7-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		AUG. 9: LAUREL, 150 MILES	33.00	
		TOLLS	2.80	
		AUG. 14-15: WILMINGTON, 220 MILES	48.40	
		TOLLS	6.00	
		PARKING	3.00	
		PER DIEM EXPENSES, 2 DAYS	84.50	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	10.00	
			-------------	187.70
SEPT 27	19093	JOSEPH R BIDEN JR:		
		AUG. 2-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		186.00
	19094	JOSEPH R BIDEN JR:		
		SEP. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		112.00
	19095	JOSEPH R BIDEN JR:		
		SEP. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		880.00
SEPT 28	19136	JOSEPH R BIDEN JR:		
		JUL. 28 - SEP. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		353.95
	19137	JOSEPH R BIDEN JR:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		184.95
	19138	JOSEPH R BIDEN JR:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		190.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)				
1989				
SEPT 20	18473	VINCENT P DANNA:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN......	$43.50	
		PARKING..	2.00	
			-------------	$45.50
	18474	DENNIS TOWER:		
		SEP. 7-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 7, 12, 13: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN - 3 TRIPS............	187.50	
		PARKING..	6.00	
			-------------	193.50
	18685	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00....................		86,024.37
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)				
1989				
APR. 12	8084	LYNN S DITTO:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND PORTALES AND RETURN, 195 MILES AT $.20 PER MILE................	39.00	
		PER DIEM EXPENSES, 1 DAY..............................	4.06	
			-------------	43.06
	8088	ALICE M SALCIDO:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND LORDSBURG AND RETURN, 240 MILES AT $.20 PER MILE...........	48.00	
		PER DIEM EXPENSES, 1 DAY..............................	5.38	
			-------------	53.38
	8177	VINCENT C MURPHY:		
		MAR. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND GALLUP, THOREAU, CROWNPOINT, LAGUNA PUEBLO AND RETURN, 412 MILES AT $.20 PER MILE..............	82.40	
		PER DIEM EXPENSES, 3 DAYS.............................	18.10	
			-------------	100.50
	8303	JEFF BINGAMAN:		
		FEB. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO ROSWELL AND FROM CARLSBAD TO ALBUQUERQUE TO WASHINGTON DC..........	732.00	
		RENTAL AUTO IN ALBUQUERQUE............................	61.05	
		TAXI..	11.00	
		TELEPHONE...	11.99	
		PER DIEM EXPENSES, 5 DAYS.............................	328.11	
			-------------	1,144.15
	8304	ALICE M SALCIDO:		
		FEB. 7-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 7: HATCH, 80 MILES............................	16.00	
		PER DIEM EXPENSES, 1 DAY...........................	3.00	
		FEB. 21: SILVER CITY, 230 MILES....................	46.00	
		PER DIEM EXPENSES, 1 DAY...........................	13.70	
		FEB. 28: DEMING, 130 MILES.........................	26.00	
		PER DIEM EXPENSES, 1 DAY...........................	12.92	
			-------------	117.62
APR. 13	8388	VINCENT C MURPHY:		
		MAR. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 24 MILES AT $.20 PER MILE.....	4.80	
		AIRFARE FARMINGTON TO ALBUQUERQUE......................	49.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING GALLUP, 3 DAYS..	81.68	
			-------------	135.48
	8389	VINCENT C MURPHY:		
		MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE..................................		28.00
APR. 21	8812	DAVID M VACKAR:		
		MAR. 13-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 13-14: LORDSBURG, 240 MILES..................	48.00	
		PER DIEM EXPENSES, 2 DAYS.........................	29.84	
		MAR. 20-22: SANTA FE, ALBUQUERQUE, 632 MILES......	126.40	
		TELEPHONE...	.50	
		PER DIEM EXPENSES, 3 DAYS.........................	77.18	
			-------------	281.92
	8813	DAVID M VACKAR:		
		MAR. 1-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1-3: ALBUQUERQUE, 516 MILES..................	100.20	
		PER DIEM EXPENSES, 3 DAYS.........................	77.18	
		MAR. 8: SILVER CITY, 204 MILES....................	40.80	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
APR. 21	8813	DAVID M VACKAR: (CONTINUED)		
		MAR. 9-11: ALBUQUERQUE, SANTA FE, 632 MILES	$126.40	
		TELEPHONE	.80	
		PER DIEM EXPENSES, 3 DAYS	83.84	
			-------------	$431.82
APR. 28	8210	LYNN S DITTO:		
		MAR. 20-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 23: PER DIEM EXPENSES IN CLOVIS, 1 DAY	13.28	
		POA, $.20 PER MILE, ROSWELL TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 20: CARLSBAD, 163 MILES	32.60	
		PER DIEM EXPENSES, 1 DAY	3.48	
		MAR. 27-29: CARLSBAD, HOBBS, TATUM, CLOVIS, FORT SUMNER, 484 MILES	96.80	
		PER DIEM EXPENSES, 3 DAYS	57.78	
			-------------	206.78
	8211	DOLORES B GARCIA:		
		MAR. 25 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 25: ALBUQUERQUE, 140 MILES	28.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	2.00	
		MAR. 28: ALBUQUERQUE, 140 MILES	28.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	2.00	
		APR. 1: ALBUQUERQUE, 140 MILES	28.00	
		PER DIEM EXPENSES, 1 DAY	2.80	
			-------------	94.80
	8212	ALICE M SALCIDO:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND CLOUDCROFT AND RETURN, 170 MILES AT $.20 PER MILE	34.00	
		PER DIEM EXPENSES, 1 DAY	11.76	
			-------------	45.76
	8258	SALOME CEBALLOS:		
		MAR. 31 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND ALBUQUERQUE AND RETURN, 500 MILES AT $.225 PER MILE	112.50	
		PER DIEM EXPENSES, 3 DAYS	152.50	
			-------------	265.00
	8260	LYNN S DITTO:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND ARTESIA AND RETURN, 97 MILES AT $.225 PER MILE	21.83	
		PER DIEM EXPENSES, 1 DAY	7.28	
			-------------	29.11
	8261	VINCENT C MURPHY:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO LAS CRUCES AND RETURN	134.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	4.80	
			-------------	143.80
	8262	JULIE E THOMPSON:		
		MAR. 31 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND ALBUQUERQUE AND RETURN, 430 MILES AT $.225 PER MILE	96.75	
		TELEPHONE	1.59	
		PER DIEM EXPENSES, 3 DAYS	138.72	
			-------------	237.06
	9858	DOLORES B GARCIA:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.225 PER MILE		31.50
	9787			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,808.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	10084	LAURA D SCOTT:		
		MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		10.00
MAY 16	10196	ERNEST L ORTEGA:		
		MAR. 16 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 16: TAOS, 140 MILES	28.00	
		PER DIEM EXPENSES, 1 DAY	4.00	
		MAR. 28: CORDOVA, 80 MILES	16.00	
		APR. 1: POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.225 PER MILE	31.50	
			-------------	79.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10301	JEFF BINGAMAN:		
		JAN. 3 - APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$730.30	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	403.23	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	247.84	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	121.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	682.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	91.31	
			-------------	$2,275.88
	10302	JULIE E THOMPSON:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND HOBBS AND RETURN, 266 MILES AT $.225 PER MILE	59.85	
		PER DIEM EXPENSES, 1 DAY	7.95	
			-------------	67.80
	10303	CHARLES L WOOLSEY:		
		MAR. 10-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE	383.00	
		TAXI	85.95	
		TELEPHONE	1.70	
		NEWSPAPERS	1.85	
		PER DIEM EXPENSES IN ALBUQUERQUE AND LORDSBURG, 12 DAYS	76.34	
			-------------	548.84
	10304	RICARDO X ZUNIGA:		
		APR. 12-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 12-14: LAS CRUCES, ALAMOGORDO, CLOUDCROFT, ALAMOGORDO, ROSWELL, 778 MILES	175.05	
		TELEPHONE	2.72	
		PER DIEM EXPENSES, 3 DAYS	133.19	
		APR. 18: SANTA FE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	3.00	
			-------------	345.46
	10498	DOLORES B GARCIA:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.225 PER MILE		31.50
MAY 17	10544	DAVID E PIKE:		
		MAR. 20-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO EL PASO TX AND FROM LAS CRUCES TO ALBUQUERQUE TO ROSWELL TO ALBUQUERQUE TO LAS CRUCES TO ALBUQUERQUE TO WASHINGTON DC	837.00	
		POA EL PASO TX TO, IN AND AROUND LAS CRUCES, 50 MILES AT $.20 PER MILE	10.00	
		TELEPHONE	6.08	
		PER DIEM EXPENSES, 12 DAYS	385.24	
			-------------	1,238.32
	10545	LAWRENCE D RAEL:		
		MAR. 18 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO ROSWELL TO ALBUQUERQUE TO LAS CRUCES TO ALBUQUERQUE	427.00	
		POA ALBUQUERQUE TO SANTA FE, ESPANOLA, TAOS, LOS ALAMOS, SANTA FE, ALBUQUERQUE, GRANTS, GALLUP, FARMINGTON, ALBUQUERQUE, BELEN, SOCCORO, ALBUQUERQUE, SANTA FE, LAS VEGAS, SANTA FE, ALBUQUERQUE, SANTA FE, TUCUMCARI, ROSWELL AND RETURN, 1,668 MILES AT $.20 PER MILE	333.60	
		TELEPHONE	22.71	
		PARKING	22.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 18 DAYS	566.28	
			-------------	1,372.09
	10548	LAURA D SCOTT:		
		MAR. 20-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 24 MILES AT $.20 PER MILE - 2 TRIPS	4.80	
		AIRFARE WASHINGTON DC TO EL PASO TX AND FROM LAS CRUCES TO ALBUQUERQUE TO ROSWELL TO ALBUQUERQUE TO WASHINGTON DC	733.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	183.14	
		GASOLINE	6.60	
		PARKING	6.00	
		TELEPHONE	6.31	
		NEWSPAPERS	7.50	
		PER DIEM EXPENSES, 12 DAYS	713.95	
			-------------	1,661.30
	10585	JEFF BINGAMAN:		
		FEB. 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		ADVERTISEMENTS FOR SECRETARY PURCHASED FROM CLOVIS NEWS JOURNAL, ALBUQUERQUE JOURNAL, HOBBS DAILY NEWS SUN, ROSWELL DAILY RECORD AND THE NEW MEXICAN		282.04

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
APR. 21	8913	DAVID M VACKAR: (CONTINUED)		
		MAR. 9-11: ALBUQUERQUE, SANTA FE, 632 MILES	$126.40	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	83.54	
			-------------	$431.62
APR. 28	9210	LYNN S DITTO:		
		MAR. 20-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 23: PER DIEM EXPENSES IN CLOVIS, 1 DAY	13.29	
		POA, $.20 PER MILE, ROSWELL TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 20: CARLSBAD, 163 MILES	32.60	
		PER DIEM EXPENSES, 1 DAY	3.49	
		MAR. 27-29: CARLSBAD, HOBBS, TATUM, CLOVIS, FORT SUMNER, 498 MILES	99.60	
		PER DIEM EXPENSES, 3 DAYS	57.78	
			-------------	206.76
	9211	DOLORES B GARCIA:		
		MAR. 25 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 25: ALBUQUERQUE, 140 MILES	28.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	2.00	
		MAR. 28: ALBUQUERQUE, 140 MILES	28.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	2.00	
		APR. 1: ALBUQUERQUE, 140 MILES	28.00	
		PER DIEM EXPENSES, 1 DAY	2.50	
			-------------	94.50
	9212	ALICE M SALCIDO:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND CLOUDCROFT AND RETURN, 170 MILES AT $.20 PER MILE	34.00	
		PER DIEM EXPENSES, 1 DAY	11.76	
			-------------	45.76
	9259	SALONE CEBALLOS:		
		MAR. 31 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND ALBUQUERQUE AND RETURN, 500 MILES AT $.225 PER MILE	112.50	
		PER DIEM EXPENSES, 3 DAYS	152.50	
			-------------	265.00
	9260	LYNN S DITTO:		
		APR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND ARTESIA AND RETURN, 97 MILES AT $.225 PER MILE	21.83	
		PER DIEM EXPENSES, 1 DAY	7.28	
			-------------	29.11
	9261	VINCENT C MURPHY:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO LAS CRUCES AND RETURN	134.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	4.50	
			-------------	143.50
	9262	JULIE E THOMPSON:		
		MAR. 31 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND ALBUQUERQUE AND RETURN, 430 MILES AT $.225 PER MILE	96.75	
		TELEPHONE	1.58	
		PER DIEM EXPENSES, 3 DAYS	138.72	
			-------------	237.05
	9859	DOLORES B GARCIA:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.225 PER MILE		31.50
	9787			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,608.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	10064	LAURA D SCOTT:		
		MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		10.00
MAY 16	10196	ERNEST L ORTEGA:		
		MAR. 16 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 16: TAOS, 140 MILES	28.00	
		PER DIEM EXPENSES, 1 DAY	4.00	
		MAR. 28: CORDOVA, 80 MILES	16.00	
		APR. 1: POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.225 PER MILE	31.50	
			-------------	79.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10301	JEFF BINGAMAN:		
		JAN. 3 - APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$730.60	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	403.23	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	247.54	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	121.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	682.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	91.31	
			-------------	$2,275.88
	10302	JULIE E THOMPSON:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND HOBBS AND RETURN, 266 MILES AT $.225 PER MILE	59.85	
		PER DIEM EXPENSES, 1 DAY	7.95	
			-------------	67.80
	10303	CHARLES L WOOLSEY:		
		MAR. 10-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE	383.00	
		TAXI	85.95	
		TELEPHONE	1.70	
		NEWSPAPERS	1.85	
		PER DIEM EXPENSES IN ALBUQUERQUE AND LORDSBURG, 12 DAYS	76.34	
			-------------	548.84
	10304	RICARDO X ZUNIGA:		
		APR. 12-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 12-14: LAS CRUCES, ALAMOGORDO, CLOUDCROFT, ALAMOGORDO, ROSWELL, 778 MILES	175.05	
		TELEPHONE	2.72	
		PER DIEM EXPENSES, 3 DAYS	133.19	
		APR. 18: SANTA FE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	3.00	
			-------------	345.46
	10486	DOLORES B GARCIA:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.225 PER MILE		31.50
MAY 17	10544	DAVID E PIKE:		
		MAR. 20-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO EL PASO TX AND FROM LAS CRUCES TO ALBUQUERQUE TO ROSWELL TO ALBUQUERQUE TO LAS CRUCES TO ALBUQUERQUE TO WASHINGTON DC	837.00	
		POA EL PASO TX TO, IN AND AROUND LAS CRUCES, 50 MILES AT $.20 PER MILE	10.00	
		TELEPHONE	6.08	
		PER DIEM EXPENSES, 12 DAYS	385.24	
			-------------	1,238.32
	10545	LAWRENCE D RAEL:		
		MAR. 18 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO ROSWELL TO ALBUQUERQUE TO LAS CRUCES TO ALBUQUERQUE	427.00	
		POA ALBUQUERQUE TO SANTA FE, ESPANOLA, TAOS, LOS ALAMOS, SANTA FE, ALBUQUERQUE, GRANTS, GALLUP, FARMINGTON, ALBUQUERQUE, BELEN, SOCCORO, ALBUQUERQUE, SANTA FE, LAS VEGAS, SANTA FE, ALBUQUERQUE, SANTA FE, TUCUMCARI, ROSWELL AND RETURN, 1,668 MILES AT $.20 PER MILE	333.60	
		TELEPHONE	22.71	
		PARKING	22.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 18 DAYS	566.28	
			-------------	1,372.09
	10546	LAURA D SCOTT:		
		MAR. 20-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 24 MILES AT $.20 PER MILE - 2 TRIPS	4.80	
		AIRFARE WASHINGTON DC TO EL PASO TX AND FROM LAS CRUCES TO ALBUQUERQUE TO ROSWELL TO ALBUQUERQUE TO WASHINGTON DC	733.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	183.14	
		GASOLINE	6.60	
		PARKING	6.00	
		TELEPHONE	6.31	
		NEWSPAPERS	7.50	
		PER DIEM EXPENSES, 12 DAYS	713.95	
			-------------	1,661.30
	10585	JEFF BINGAMAN:		
		FEB. 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		ADVERTISEMENTS FOR SECRETARY PURCHASED FROM CLOVIS NEWS JOURNAL, ALBUQUERQUE JOURNAL, HOBBS DAILY NEWS SUN, ROSWELL DAILY RECORD AND THE NEW MEXICAN		252.04

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FISCAL YEAR 1989

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
MAY 17	10586	SALONE CEBALLOS:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND EL PASO TX AND RETURN, 130 MILES AT $.225 PER MILE	$29.25	
		PER DIEM EXPENSES, 1 DAY	9.25	
			-------------	$38.50
MAY 22	11042	VINCENT C MURPHY:		
		APR. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		PARKING	5.00	
		AIRFARE ALBUQUERQUE TO ROSWELL AND RETURN	114.00	
		PER DIEM EXPENSES, 2 DAYS	58.17	
			-------------	186.17
	11043	VINCENT C MURPHY:		
		APR. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		PARKING	5.00	
		AIRFARE ALBUQUERQUE TO FARMINGTON AND RETURN	98.00	
		RENTAL AUTO IN FARMINGTON	40.93	
		PER DIEM EXPENSES, 2 DAYS	4.50	
			-------------	157.43
MAY 24	11220	REBECCA BUSTAMANTE:		
		MAY 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 2: ESPANOLA, 50 MILES	11.25	
		PER DIEM EXPENSES, 1 DAY	3.50	
		MAY 3: ALBUQUERQUE, 140 MILES	31.50	
			-------------	46.25
	11221	REBECCA BUSTAMANTE:		
		APR. 12-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 12: LOS ALAMOS, 80 MILES	18.00	
		PER DIEM EXPENSES, 1 DAY	2.50	
		APR. 18: ESPANOLA, 50 MILES	11.25	
		APR. 25: ESPANOLA, 50 MILES	11.25	
		PER DIEM EXPENSES, 1 DAY	3.00	
			-------------	46.00
	11222	REBECCA BUSTAMANTE:		
		APR. 1-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 1: ALBUQUERQUE, 140 MILES	31.50	
		APR. 8: ESPANOLA, 50 MILES	11.25	
		PER DIEM EXPENSES, 1 DAY	2.50	
		APR. 11: ALBUQUERQUE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	82.75
	11223	DAVID M VACKAR:		
		APR. 13-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 13-15: ROSWELL, 484 MILES	108.90	
		PER DIEM EXPENSES, 3 DAYS	106.06	
		APR. 19-21: SANTA FE, 116 MILES	26.10	
		TELEPHONE	2.75	
		PER DIEM EXPENSES, 3 DAYS	98.66	
			-------------	342.47
	11224	DAVID M VACKAR:		
		MAY 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND LAS CRUCES AND RETURN, 516 MILES AT $.225 PER MILE	116.10	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	64.15	
			-------------	180.75
	11225	RICARDO X ZUNIGA:		
		MAY 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 2-4: TAOS, SANTA FE, 365 MILES	82.13	
		PER DIEM EXPENSES, 3 DAYS	48.17	
		MAY 6: BELEN, 72 MILES	16.20	
			-------------	146.50
	11296	REBECCA BUSTAMANTE:		
		MAR. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 14: ESPANOLA, 50 MILES	10.00	
		PER DIEM EXPENSES, 1 DAY	3.00	
		MAR. 15: LOS ALAMOS, 80 MILES	16.00	
		MAR. 17: RATON, 360 MILES	72.00	
		PER DIEM EXPENSES, 1 DAY	22.00	
			-------------	123.00

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1989				
MAY 24	11297	REBECCA BUSTAMANTE:		
		MAR. 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 21: ESPANOLA, 50 MILES	$10.00	
		PER DIEM EXPENSES, 1 DAY	3.00	
		MAR. 28: ESPANOLA, 50 MILES	10.00	
		PER DIEM EXPENSES, 1 DAY	3.00	
		MAR. 29: ALBUQUERQUE, 140 MILES	28.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	$59.00
MAY 26	11370	REBECCA BUSTAMANTE:		
		JAN. 27 - MAR. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 27: ALBUQUERQUE, 140 MILES	28.00	
		FEB. 26: ALBUQUERQUE, 140 MILES	28.00	
		PER DIEM EXPENSES, 1 DAY	6.00	
		MAR. 9: LAS VEGAS, 140 MILES	28.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	95.00
MAY 31	11674	VINCENT C MURPHY:		
		APR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		AIRFARE ALBUQUERQUE TO LAS CRUCES AND FROM EL PASO TX TO ALBUQUERQUE	106.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
			-------------	132.00
	11675	DAVID M VACKAR:		
		MAR. 29 - APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 29-31: POA LAS CRUCES TO, IN AND AROUND ALBUQUERQUE AND RETURN, 516 MILES AT $.20 PER MILE	103.20	
		PER DIEM EXPENSES, 3 DAYS	115.77	
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 1: LAS CRUCES, 516 MILES	116.10	
		APR. 5-7: LAS CRUCES, LORDSBURG, 647 MILES	145.58	
		PER DIEM EXPENSES, 3 DAYS	89.40	
			-------------	570.05
	11676	RICARDO X ZUNIGA:		
		APR. 19-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 19: SANTA FE, 168 MILES	37.80	
		PARKING	5.50	
		PER DIEM EXPENSES, 1 DAY	23.12	
		APR. 26-28: TRUTH OR CONSEQUENCES, COLUMBUS, SILVER CITY, 624 MILES	140.40	
		PER DIEM EXPENSES, 3 DAYS	60.06	
			-------------	266.88
	11687	ALICE M SALCIDO:		
		APR. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 29: ALAMOGORDO, 140 MILES	31.50	
		APR. 30: EL PASO TX, 126 MILES	28.35	
			-------------	59.85
	11688	ALICE M SALCIDO:		
		MAR. 31 - APR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 31: SANTA TERESA, 100 MILES	20.00	
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 31 - APR. 1: ALBUQUERQUE, 500 MILES	112.50	
		PER DIEM EXPENSES, 2 DAYS	86.84	
		APR. 22: DEMING, EL PASO TX, 230 MILES	51.75	
		PER DIEM EXPENSES, 1 DAY	17.50	
			-------------	288.59
	11689	ALICE M SALCIDO:		
		MAR. 30 - APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS CRUCES OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.20 PER MILE	6.00	
		POA, 117 MILES AT $.225 PER MILE	26.33	
			-------------	32.33
	11690	DOLORES B GARCIA:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND SAN JUAN PUEBLO AND RETURN, 70 MILES AT $.225 PER MILE		15.75
	11691	LYNN S DITTO:		
		MAR. 31 - MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ROSWELL TO, IN AND AROUND THE FOLLOWING AND RETURN:		

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1989				
MAY 31	11891	LYNN S DITTO: (CONTINUED)		
		MAR. 31 - APR. 1: ALBUQUERQUE, 410 MILES	$92.25	
		PER DIEM EXPENSES, 2 DAYS	38.03	
		MAY 4: CLOVIS, 230 MILES	51.75	
			-------------	$182.03
	11892	VINCENT C MURPHY:		
		MAY 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		AIRFARE ALBUQUERQUE TO ROSWELL AND RETURN	114.00	
		PARKING	10.00	
		PER DIEM EXPENSES, 2 DAYS	69.07	
			-------------	202.07
	11906	JEFF BINGAMAN:		
		APR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR CAROL S ALLEY, REBECCA BUSTAMANTE, SALOME CEBALLOS, LYNN S DITTO, ELIZABETH P GALLEGOS, DOLORES B GARCIA, ELIZABETH F KASIK, MELISSA J LARRAGOITE, VINCENT C MURPHY, ERNEST L ORTEGA, PATRICIA QUINTANA, JOAN R RUECKHAUS, ALICE M SALCIDO, JULIE E THOMPSON AND DAVID M VACKAR TO ATTEND THE STAFF DEVELOPMENT SEMINAR HELD IN ALBUQUERQUE PAID TO CONGRESSIONAL MANAGEMENT FOUNDATION		487.50
	11907	JEFF BINGAMAN:		
		JAN. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN ALBUQUERQUE PAID TO AMFAC HOTEL		177.23
	11908	JEFF BINGAMAN:		
		APR. 24 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM EL PASO TX TO WASHINGTON DC	373.00	
		CHARTER AIRFARE ALBUQUERQUE TO HOBBS TO ROSWELL TO ALBUQUERQUE TO LAS CRUCES	1,954.36	
		TAXI	24.00	
		PARKING	4.00	
		TELEPHONE	48.32	
		PER DIEM EXPENSES, 8 DAYS	642.24	
			-------------	3,045.92
	11909	DOLORES B GARCIA:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.225 PER MILE		31.50
	11910	VINCENT C MURPHY:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.225 PER MILE	31.50	
		PER DIEM EXPENSES, 1 DAY	4.25	
			-------------	35.75
	11911	VINCENT C MURPHY:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND ROSWELL, BRANTLEY DAM AND RETURN, 586 MILES AT $.225 PER MILE	131.85	
		PER DIEM EXPENSES, 2 DAYS	70.41	
			-------------	202.26
	11977	RALPH M FOUSHEE:		
		MAR. 19-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO FARMINGTON TO ALBUQUERQUE TO HOBBS AND RETURN	271.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	228.39	
		GASOLINE	44.14	
		PARKING	15.00	
		NEWSPAPERS	8.50	
		TELEPHONE	6.45	
		TAXI	23.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 13 DAYS	349.92	
			-------------	946.40
	12007			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,119.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12104	JEFF BINGAMAN:		
		MAR. 20 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM FARMINGTON TO ALBUQUERQUE TO WASHINGTON DC	407.00	
		RENTAL AUTO IN ALBUQUERQUE	45.29	
		CHARTER AIRFARE ALBUQUERQUE TO GALLUP TO FARMINGTON	1,243.80	
		TAXI	12.00	
		TELEPHONE	54.79	
		MAR. 20-24, APR. 2: PER DIEM EXPENSES, 6 DAYS	389.66	
			-------------	2,152.54
	12229	JEFF BINGAMAN:		
		MAR. 18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR ELIZABETH A ADAMS, ADRIANNE M		

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1989				
JUNE 8	12229	JEFF BINGAMAN: (CONTINUED)		
		ALVARE, ELLEN A COPLEN, AMANDA R ESQUIBEL, RALPH M FOUSHEE, JOHN GERHART, LAURA H GOODHOPE, EDWARD MCGAFFIGAN, DAVID E PIKE, R GREG PORTILLOS, LAWRENCE D RAEL, DONNA L RIVERA, JANET M RIVERA, CARMELA J SALAZAR, ANGELA M SCHACKEL, LAURA D SCOTT, LESLIE STARK, LISA S TANEN, PATRICK VONBARGEN AND VIRGINIA A WHITE TO ATTEND THE CONGRESSIONAL MANAGEMENT FOUNDATION SEMINAR HELD IN WASHINGTON DC PAID TO SAME		$650.00
JUNE 14	12601	LYNN S DITTO:		
		MAY 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO ROSWELL AND RETURN	$57.00	
		TELEPHONE	7.34	
		PER DIEM EXPENSES, 2 DAYS	59.19	
			-------------	123.53
JUNE 15	12697	JULIE E THOMPSON:		
		MAY 30 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ROSWELL TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 30: HOBBS, 250 MILES	56.25	
		PER DIEM EXPENSES, 1 DAY	5.89	
		MAY 31 - JUN. 1: PORTALES, 200 MILES	45.00	
		TELEPHONE	2.22	
		PER DIEM EXPENSES, 2 DAYS	49.58	
			-------------	158.94
JUNE 20	12759	RICARDO X ZUNIGA:		
		MAY 15-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 15: SANTA FE, 130 MILES	29.25	
		PER DIEM EXPENSES, 1 DAY	4.10	
		MAY 16-19: ROSWELL, CARLSBAD, ROSWELL, ARTESIA, 598 MILES	134.55	
		TELEPHONE	11.15	
		PER DIEM EXPENSES, 4 DAYS	154.93	
			-------------	333.98
JUNE 26	13155	DOLORES B GARCIA:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.225 PER MILE	31.50	
		PARKING	2.00	
			-------------	33.50
	13156	VINCENT C MURPHY:		
		MAY 31 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		AIRFARE ALBUQUERQUE TO ROSWELL AND RETURN	114.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	59.58	
			-------------	188.58
	13157	RICARDO X ZUNIGA:		
		MAY 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND LAS CRUCES, EL PASO TX, LAS CRUCES AND RETURN, 600 MILES AT $.225 PER MILE	135.00	
		TELEPHONE	.88	
		PER DIEM EXPENSES, 5 DAYS	124.50	
			-------------	260.38
JUNE 28	13268	DAVID M VACKAR:		
		MAY 9-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 9-12: SANTA FE, 118 MILES	26.55	
		TELEPHONE	1.75	
		PER DIEM EXPENSES, 4 DAYS	175.69	
		MAY 17-19: GALLUP, 276 MILES	62.10	
		PER DIEM EXPENSES, 3 DAYS	86.39	
		MAY 27-28: COLUMBUS, DEMING, 526 MILES	118.35	
		PER DIEM EXPENSES, 2 DAYS	41.14	
			-------------	511.97
	13269	PATRICK VON BARGEN:		
		MAR. 29 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	163.14	
		PARKING	32.10	
		GASOLINE	14.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 7 DAYS	200.69	
			-------------	409.93
	13397	JEFF BINGAMAN:		
		MAY 1 - JUN. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	403.87	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	211.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	60.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	138.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	4.15	
			-------------	843.32

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1989				
JUNE 28	13398	SALONE CEBALLOS:		
		MAY 28 - JUN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 28: DEMING, 144 MILES	$32.40	
		PER DIEM EXPENSES, 1 DAY	29.00	
		JUN. 4: FT SELDON, 36 MILES	8.10	
				$69.50
	13399	DOLORES B GARCIA:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND LAS VEGAS AND RETURN, 144 MILES AT $.225 PER MILE		32.40
JUNE 30	13542	ELIZABETH P GALLEGOS:		
		APR. 2-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO WASHINGTON DC AND RETURN	358.00	
		TAXI	103.00	
		NEWSPAPERS	1.00	
		TELEPHONE	2.50	
		PEP DIEM EXPENSES, 9 DAYS	899.80	
				1,364.30
	13543	JANET M RIVERA:		
		APR. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	358.00	
		RENTAL AUTO ALBUQUERQUE TO LAS CRUCES, SANTA FE, ROSWELL AND RETURN	526.26	
		GASOLINE	41.07	
		PER DIEM EXPENSES, 8 DAYS	187.11	
				1,118.44
	13558	JEFF BINGAMAN:		
		JAN. 5 - JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	700.76	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	815.56	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	542.45	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	453.82	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	520.82	
		STATIONERY AND OTHER OFFICE SUPPLIES	158.88	
				3,192.29
	13655			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,882.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13754	JEFF BINGAMAN:		
		APR. 24 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM EL PASO TX TO WASHINGTON DC	373.00	
		CHARTER AIRFARE ALBUQUERQUE TO HOBBS TO ROSWELL TO ALBUQUERQUE TO LAS CRUCES	1,954.36	
		RENTAL AUTO IN ALBUQUERQUE	170.66	
		TELEPHONE	48.32	
		TAXI	24.00	
		PARKING	4.00	
		PER DIEM EXPENSES, 8 DAYS	642.24	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-3,045.92	
				170.66
	13755	ELIZABETH P GALLEGOS:		
		JAN. 17 - FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 17-18: SANTA FE, 130 MILES	26.00	
		TELEPHONE	1.38	
		PER DIEM EXPENSES, 2 DAYS	51.58	
		FEB. 15: SANTA FE, 140 MILES	28.00	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	21.50	
				132.46
	13756	ELIZABETH P GALLEGOS:		
		APR. 19 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 19: SOCORRO, 178 MILES	40.05	
		PER DIEM EXPENSES, 1 DAY	6.50	
		APR. 28: RIO RANCHO, 40 MILES	9.00	
		JUN. 2: GRANTS, 180 MILES	40.50	
		PER DIEM EXPENSES, 1 DAY	18.00	
				114.05
	13757	ELIZABETH P GALLEGOS:		
		MAR. 8-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 8-10: NEWSPAPERS	3.15	
		PER DIEM EXPENSES IN GALLUP, 3 DAYS	163.82	
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 15: SOCORRO, MAGDALENA, SOCORRO, 248 MILES	49.60	
		PER DIEM EXPENSES, 1 DAY	12.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
JULY 10	13757	ELIZABETH P GALLEGOS: (CONTINUED)		
		MAR. 21-23: GALLUP, RED ROCK, GALLUP, 470 MILES...	$94.00	
		PER DIEM EXPENSES, 3 DAYS	113.49	
			-------------	$435.86
	13758	ELIZABETH P GALLEGOS:		
		FEB. 1-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 1: SOCORRO, MAGDALENA, 248 MILES	49.60	
		PER DIEM EXPENSES, 1 DAY	10.25	
		FEB. 8: CORALES, BERNALILLO, RIO RANCHO, 64 MILES.	12.80	
		PER DIEM EXPENSES, 1 DAY	9.50	
		FEB. 24: RIO RANCHO, 40 MILES	8.00	
		PER DIEM EXPENSES, 1 DAY	3.00	
			-------------	93.15
	13759	ELIZABETH P GALLEGOS:		
		JAN. 28 - MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ALBUQUERQUE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 42 MILES AT $.20 PER MILE	8.40	
		POA, 40 MILES AT $.225 PER MILE	9.00	
			-------------	17.40
	13760	VIRGINIA A WHITE:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	13761	RICARDO X ZUNIGA:		
		JUN. 7-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 7: LOS ALAMOS, 238 MILES	53.55	
		PER DIEM EXPENSES, 1 DAY	7.83	
		JUN. 12: SANTA ROSA, 244 MILES	54.90	
			-------------	116.28
JULY 11	13896	JEFF BINGAMAN:		
		APR. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF TELEVISION AND VIDEO CASSETTE RECORDER PAID TO ALBUQUERQUE AUDIO VISUAL	84.20	
		38 MAPS PURCHASED FROM GENERAL DRAFTING CO.	25.46	
		REGISTRATION FEE FOR JOHN GERHART TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOLIDAY INN	80.00	
			-------------	189.66
JULY 12	14058	RALPH M FOUSHEE:		
		APR. 24-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM EL PASO TX TO WASHINGTON DC	373.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE, LOS ALAMOS AND RETURN	163.13	
		GASOLINE	40.79	
		TELEPHONE	7.00	
		NEWSPAPERS	4.75	
		TAXI	22.00	
		PER DIEM EXPENSES, 7 DAYS	342.96	
			-------------	953.63
JULY 13	14249	DAVID M VACKAR:		
		MAY 30 - JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 30 - JUN. 2: SANTA FE, FARMINGTON, 457 MILES..	102.83	
		TELEPHONE	1.75	
		PER DIEM EXPENSES, 4 DAYS	172.30	
		JUN. 6-9: GALLUP, 276 MILES	62.10	
		PER DIEM EXPENSES, 4 DAYS	141.71	
		JUN. 12-13: LAS CRUCES, 446 MILES	100.35	
		PER DIEM EXPENSES, 2 DAYS	54.21	
			-------------	635.25
	14250	RICARDO X ZUNIGA:		
		JUN. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND LAS CRUCES, EL PASO TX, SUNLAND PARK, LAS CRUCES AND RETURN, 639 MILES AT $.225 PER MILE	143.78	
		TELEPHONE	7.77	
		PER DIEM EXPENSES, 4 DAYS	119.72	
			-------------	271.27
JULY 17	14480	JEFF BINGAMAN:		
		MAR. 1 - JUN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	763.69	
		OFFICE EXPENSES INCURRED IN HOME STATE	75.78	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	5.19	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	223.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	70.90	
			-------------	1,139.36

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
JULY 17	14481	JEFF BINGAMAN:		
		MAY 19-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM EL PASO TX TO WASHINGTON DC	$373.00	
		CHARTER AIRFARE ALBUQUERQUE TO ROSWELL TO LAS CRUCES TO ALBUQUERQUE TO ROSWELL TO LAS CRUCES TO ALBUQUERQUE TO LAS CRUCES	3,019.52	
		RENTAL AUTO IN ALBUQUERQUE	183.13	
		GASOLINE	10.56	
		TAXI	24.00	
		TELEPHONE	78.39	
		PER DIEM EXPENSES, 12 DAYS	790.09	
			------------	$4,478.69
	14482	LYNN S DITTO:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND ARTESIA AND RETURN, 85 MILES AT $.225 PER MILE	19.13	
		PER DIEM EXPENSES, 1 DAY	12.14	
			------------	31.27
	14483	VINCENT C MURPHY:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		AIRFARE ALBUQUERQUE TO LAS CRUCES AND RETURN	154.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	6.00	
			------------	174.00
	14484	JOE G SANDOVAL:		
		JUN. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND TUCUMCARI AND RETURN, 341 MILES AT $.225 PER MILE	76.73	
		PER DIEM EXPENSES, 2 DAYS	85.56	
			------------	162.29
	14485	JOE G SANDOVAL:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ARTESIA, 1 DAY		15.23
	14486	RICARDO X ZUNIGA:		
		JUN. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 22: LOS ALAMOS, 190 MILES	42.75	
		JUN. 23: LOS ALAMOS, 190 MILES	42.75	
		PER DIEM EXPENSES, 1 DAY	15.00	
			------------	100.50
JULY 18	14844	PATRICK VON BARGEN:		
		MAY 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	358.00	
		RENTAL AUTO ALBUQUERQUE TO LAS CRUCES, ROSWELL, ALBUQUERQUE, SANTA FE AND RETURN	171.45	
		GASOLINE	26.89	
		TAXI	18.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 9 DAYS	482.14	
			------------	1,056.98
JULY 20	14845	JEFF BINGAMAN:		
		FEB. 6 - MAY 22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		9 REPRODUCTIONS PURCHASED FROM ALBUQUERQUE TRIBUNE	18.00	
		5 REPRODUCTIONS PURCHASED FROM ALBUQUERQUE JOURNAL	10.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN ALBUQUERQUE PAID TO LA POSADA HOTEL	139.71	
			------------	167.71
JULY 27	15419	CARRIE L BILLY:		
		JUN. 15-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SANTE FE TO ALBUQUERQUE	54.73	
		GASOLINE	5.70	
		TELEPHONE	15.53	
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	156.57	
			------------	232.53
	15420	JULIE E THOMPSON:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND CARLSBAD AND RETURN, 194 MILES AT $.225 PER MILE	43.65	
		PER DIEM EXPENSES, 1 DAY	5.65	
			------------	49.30
	15831	CARRIE L BILLY:		
		MAY 25 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		AIRFARE WASHINGTON DC TO PHOENIX AZ AND FROM ALBUQUERQUE TO WASHINGTON DC	329.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	99.23	
		PARKING	7.75	
		TELEPHONE	9.98	
		PER DIEM EXPENSES, 9 DAYS	263.21	
			------------	718.17

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1989				
JULY 31	15639	PHILIP FRAISSINET:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 120 MILES AT $.225 PER MILE	$27.00	
		PER DIEM EXPENSES, 1 DAY	7.00	
			-------------	$34.00
	15640	DOLORES B GARCIA:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.225 PER MILE		31.50
	15641	JOE G SANDOVAL:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND ALBUQUERQUE AND RETURN, 402 MILES AT $.225 PER MILE	90.45	
		PER DIEM EXPENSES, 1 DAY	4.63	
			-------------	95.08
	15642	JOE G SANDOVAL:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND DEXTER, HAGERMAN AND RETURN, 62 MILES AT $.225 PER MILE	13.95	
		PER DIEM EXPENSES, 1 DAY	3.82	
			-------------	17.77
	15643	DAVID M VACKAR:		
		JUN. 19-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 19-23: CARLSBAD, ROSWELL, CLOVIS, TUCUMCARI, FT SUMNER, 830 MILES	186.75	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 5 DAYS	157.96	
		JUN. 27-28: ABIQUIU, 210 MILES	47.25	
		PER DIEM EXPENSES, 2 DAYS	57.02	
		JUN. 29-30: LORDSBURG, LAS CRUCES, 629 MILES	141.53	
		PER DIEM EXPENSES, 2 DAYS	70.43	
			-------------	661.44
	15660	JULIE E THOMPSON:		
		JUL. 4-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ROSWELL TO ALBUQUERQUE TO WASHINGTON DC TO ALBUQUERQUE AND RETURN	472.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 6 DAYS	470.58	
			-------------	943.08
	15661	VINCENT C MURPHY:		
		JUN. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		AIRFARE ALBUQUERQUE TO WASHINGTON DC AND RETURN	358.00	
		TAXI	33.00	
		PARKING	15.00	
		PER DIEM EXPENSES, 3 DAYS	212.80	
			-------------	627.80
	15662	RICARDO X ZUNIGA:		
		JUL. 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO WASHINGTON DC AND RETURN	358.00	
		PARKING	25.00	
		TELEPHONE	2.84	
		TAXI	10.00	
		PER DIEM EXPENSES, 5 DAYS	339.05	
			-------------	734.89
	15678	RICARDO X ZUNIGA:		
		JUN. 28 - JUL. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 28-29: AIRFARE ROSWELL TO ALBUQUERQUE	57.00	
		PER DIEM EXPENSES IN ROSWELL, 2 DAYS	45.20	
		JUL. 10-12: POA ALBUQUERQUE TO, IN AND AROUND LAS CRUCES, EL PASO TX, LAS CRUCES, SUNLAND PARK, LAS CRUCES, ALAMOGORDO, WHITE SANDS AND RETURN, 627 MILES AT $.225 PER MILE	141.08	
		TELEPHONE	15.53	
		PER DIEM EXPENSES, 3 DAYS	86.06	
			-------------	344.87
	16010			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,620.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16112	ELIZABETH P GALLEGOS:		
		JUN. 21-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 21: RIO RANCHO, 40 MILES	9.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
		JUN. 28: RIO RANCHO, 40 MILES	9.00	
			-------------	30.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
AUG. 9	16113	ELIZABETH P GALLEGOS:		
		JUN. 29 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 29: RIO RANCHO, 40 MILES	9.00	
		JUL. 10: SOCORRO, 178 MILES	40.05	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	$64.05
	16114	ELIZABETH P GALLEGOS:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ALBUQUERQUE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 50 MILES AT $.225 PER MILE		11.25
	16115	RICARDO X ZUNIGA:		
		JUL. 16-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 16-18: COSTILLA, TAOS, TIERRA AMARILLA, TAOS, 586 MILES	131.85	
		TELEPHONE	14.95	
		PER DIEM EXPENSES, 3 DAYS	57.95	
		JUL. 20: ESPANOLA, 168 MILES	37.80	
		PER DIEM EXPENSES, 1 DAY	6.30	
			-------------	248.85
AUG. 23	16810	VINCENT C MURPHY:		
		JUL. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		AIRFARE ALBUQUERQUE TO ROSWELL TO FARMINGTON AND RETURN	226.00	
		RENTAL AUTO IN FARMINGTON	58.22	
		PARKING	15.00	
		PER DIEM EXPENSES, 4 DAYS	175.88	
			-------------	484.10
	16811	ALICE M SALCIDO:		
		MAY 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS CRUCES OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 120 MILES AT $.225 PER MILE		27.00
	16812	ALICE M SALCIDO:		
		JUN. 30 - JUL. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 30 - JUL. 1: SILVER CITY, 230 MILES	51.75	
		PER DIEM EXPENSES, 2 DAYS	5.00	
		JUL. 4: SILVER CITY, 230 MILES	51.75	
		PER DIEM EXPENSES, 1 DAY	5.00	
		JUL. 25: PER DIEM EXPENSES IN EL PASO TX, 1 DAY	8.70	
			-------------	122.20
	16813	JOE G SANDOVAL:		
		JUL. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND LAKE ARTHUR AND RETURN, 75 MILES AT $.225 PER MILE		16.88
AUG. 28	17076	REBECCA BUSTAMANTE:		
		JUL. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 21: POJOAQUE PUEBLO, 36 MILES	8.10	
		JUL. 26: ALBUQUERQUE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	4.00	
		JUL. 27: ALBUQUERQUE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	85.10
	17077	JULIE E THOMPSON:		
		AUG. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND HOBBS AND RETURN, 244 MILES AT $.225 PER MILE	54.90	
		TELEPHONE	5.24	
		PER DIEM EXPENSES, 2 DAYS	63.10	
			-------------	123.24
	17078	RICARDO X ZUNIGA:		
		JUL. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 26: SANTA ROSA, 254 MILES	57.14	
		PER DIEM EXPENSES, 1 DAY	11.86	
		JUL. 27-28: CLOVIS, ROSWELL, 600 MILES	135.00	
		TELEPHONE	9.79	
		PER DIEM EXPENSES, 3 DAYS	107.52	
			-------------	321.31
	17239	JEFF BINGAMAN:		
		MAR. 28 - AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	702.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	28.41	

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1989				
AUG. 28	17239	JEFF BINGAMAN: (CONTINUED)		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$450.59	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	130.33	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	356.85	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	889.54	
		STATIONERY AND OTHER OFFICE SUPPLIES	479.81	
			-------------	$2,880.24
	17240	REBECCA BUSTAMANTE:		
		JUL. 28 - AUG. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 28: NAMBE PUEBLO, 40 MILES	9.00	
		AUG. 2: ALBUQUERQUE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	8.00	
		AUG. 6: TAOS, 140 MILES	31.50	
			-------------	80.00
	17241	REBECCA BUSTAMANTE:		
		JUL. 7-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 7, 13: POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 280 MILES AT $.225 PER MILE - 2 TRIPS		63.00
	17242	REBECCA BUSTAMANTE:		
		AUG. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 7: ALBUQUERQUE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	12.00	
		AUG. 9: LOS ALAMOS, 80 MILES	18.00	
		AUG. 10: ALBUQUERQUE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	98.00
	17243	REBECCA BUSTAMANTE:		
		MAY 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 23: ALBUQUERQUE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	4.00	
		MAY 25: LAS VEGAS, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	6.00	
		MAY 26: TAOS, 140 MILES	31.50	
			-------------	104.50
	17244	REBECCA BUSTAMANTE:		
		JUN. 19-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 19: ALBUQUERQUE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JUN. 23-25: CARLSBAD, 600 MILES	135.00	
		PER DIEM EXPENSES, 3 DAYS	65.00	
		JUN. 26: ALBUQUERQUE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	278.00
	17245	REBECCA BUSTAMANTE:		
		MAY 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 11: TAOS, 140 MILES	31.50	
		MAY 15: ESPANOLA, 50 MILES	11.25	
			-------------	42.75
	17246	REBECCA BUSTAMANTE:		
		MAY 17 - JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 17: LOS ALAMOS, 80 MILES	18.00	
		MAY 24: ALBUQUERQUE, 140 MILES	31.50	
		JUN. 22: ALBUQUERQUE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	6.50	
			-------------	87.50
AUG. 29	17407	LAWRENCE D RAEL:		
		MAY 19-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM EL PASO TX TO WASHINGTON DC	373.00	
		POA ALBUQUERQUE TO SANTA FE, ALBUQUERQUE, LAS VEGAS, ALBUQUERQUE, BELEN, ALBUQUERQUE, TAOS, ALBUQUERQUE, GRANTS, ALBUQUERQUE, BERNALILLO AND RETURN, 1,038 MILES AT $.225 PER MILE	233.55	
		TELEPHONE	3.12	
		PER DIEM EXPENSES, 12 DAYS	350.15	
			-------------	959.82
AUG. 30	17448	JEFF BINGAMAN:		
		JUN. 25 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM EL PASO TX TO WASHINGTON DC	480.00	
		RENTAL AUTO ALBUQUERQUE TO RIO RANCHO, SANTA FE, TAOS, ESPANOLA TO ALBUQUERQUE AND FROM SILVER CITY TO		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
AUG. 30	17446	JEFF BINGAMAN: (CONTINUED)		
		EL PASO TX	$217.13	
		TELEPHONE	19.66	
		TAXI	22.00	
		JUN. 25 - JUL. 1, 5: PER DIEM EXPENSES, 8 DAYS	537.57	
			-------------	$1,276.36
	17447	JEFF BINGAMAN:		
		JUN. 25 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM EL PASO TX TO WASHINGTON DC	480.00	
		CHARTER AIRFARE ALBUQUERQUE TO ROSWELL TO ALBUQUERQUE TO FARMINGTON TO ALBUQUERQUE AND FROM SANTA FE TO SILVER CITY	2,034.83	
		RENTAL AUTO ALBUQUERQUE TO RIO RANCHO, SANTA FE, TAOS, ESPANOLA TO ALBUQUERQUE AND FROM SILVER CITY TO EL PASO TX	217.13	
		TAXI	22.00	
		TELEPHONE	19.66	
		JUN. 25 - JUL. 1, 5: PER DIEM EXPENSES, 8 DAYS	537.57	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,276.36	
			-------------	2,034.83
	17448	ALICE M SALCIDO:		
		MAY 24 - JUN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 24: ALBUQUERQUE, 500 MILES	112.50	
		PER DIEM EXPENSES, 1 DAY	18.67	
		JUN. 18-20: TUCSON AZ, NOGALES, TUCSON AZ, 720 MILES	162.00	
		PER DIEM EXPENSES, 3 DAYS	207.27	
		MAY 27-28: PER DIEM EXPENSES IN DEMING, 2 DAYS	93.01	
			-------------	593.45
AUG. 31	17813	RALPH M FOUSHEE:		
		JUN. 24 - JUL. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	358.00	
		TAXI	22.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	109.46	
		GASOLINE	14.17	
		PARKING	3.00	
		TELEPHONE	7.00	
		NEWSPAPERS	3.00	
		PER DIEM EXPENSES, 9 DAYS	353.87	
			-------------	870.50
	17823			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		91,828.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17921	LYNN S DITTO:		
		AUG. 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ROSWELL TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 4: FT SUMNER, SIERRA BLANCA, RUIDOSO, 169 MILES	38.02	
		AUG. 7-8: CLOVIS, PORTALES, CANNON AFB, CLOVIS, 299 MILES	67.27	
		PER DIEM EXPENSES, 2 DAYS	39.60	
			-------------	144.89
	17922	JOE G SANDOVAL:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND HAGERMAN AND RETURN, 62 MILES AT $.225 PER MILE		13.95
	17923	JULIE E THOMPSON:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND FT SUMNER, PORTALES AND RETURN, 263 MILES AT $.225 PER MILE		59.18
	17924	DAVID M VACKAR:		
		JUL. 13-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 13-14: SANTA FE, 118 MILES	26.55	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	58.10	
		JUL. 18-21: LAS CRUCES, 452 MILES	101.70	
		PER DIEM EXPENSES, 4 DAYS	194.39	
			-------------	381.24
	17925	RICARDO X ZUNIGA:		
		AUG. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND CLOVIS AND RETURN, 485 MILES AT $.225 PER MILE	109.13	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	53.31	
			-------------	162.94
	17926	RICARDO X ZUNIGA:		
		AUG. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		

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SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
SEPT 8	17926	RICARDO X ZUNIGA: (CONTINUED)		
		AUG. 12: ELEPHANT BUTTE, 316 MILES	$71.10	
		PER DIEM EXPENSES, 1 DAY	15.00	
		AUG. 14-16: LAS CRUCES, EL PASO TX, LAS CRUCES, 693 MILES	155.92	
		PER DIEM EXPENSES, 2 DAYS	24.88	
			-------------	$266.90
	17927	RICARDO X ZUNIGA:		
		AUG. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 16: POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 146 MILES AT $.225 PER MILE	32.85	
		AUG. 17: AIRFARE ALBUQUERQUE TO ROSWELL AND RETURN	123.00	
			-------------	155.85
SEPT 18	18328	VINCENT C MURPHY:		
		JUL. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		AIRFARE ALBUQUERQUE TO ROSWELL TO FARMINGTON AND RETURN	226.00	
		RENTAL AUTO IN FARMINGTON	68.33	
		PARKING	15.00	
		PER DIEM EXPENSES, 4 DAYS	178.88	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-464.10	
			-------------	33.11
SEPT 19	18582	DAVID M VACKAR:		
		JUL. 25 - AUG. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 26-28: SANTA ROSA, FT SUMNER, SANTA ROSA, TUCUMCARI, GALLUP, 710 MILES	159.75	
		PER DIEM EXPENSES, 4 DAYS	131.12	
		AUG. 4-7: SANTA FE, FT SUMNER, 384 MILES	86.40	
		TELEPHONE	1.75	
		PER DIEM EXPENSES, 4 DAYS	184.58	
			-------------	563.60
SEPT 22	18741	C PATRICK MONTOYA:		
		AUG. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTE FE TO, IN AND AROUND RATON AND RETURN, 451 MILES AT $.225 PER MILE	101.48	
		PER DIEM EXPENSES, 2 DAYS	72.21	
			-------------	173.69
	18831	RALPH M FOUSHEE:		
		MAY 19-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	358.00	
		RENTAL AUTO IN ALBUQUERQUE	195.76	
		GASOLINE	30.70	
		PARKING	8.00	
		TELEPHONE	9.80	
		NEWSPAPERS	6.50	
		TAXI	24.00	
		PER DIEM EXPENSES, 8 DAYS	291.74	
			-------------	924.50
SEPT 25	18842	DOLORES B GARCIA:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.225 PER MILE		31.50
	18843	RICARDO X ZUNIGA:		
		AUG. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 21: TIERRA AMARILLA, 336 MILES	75.60	
		PER DIEM EXPENSES, 1 DAY	10.63	
		AUG. 23: SANTA FE, 128 MILES	28.80	
		PER DIEM EXPENSES, 1 DAY	6.83	
			-------------	121.86
SEPT 29	19475	JEFF BINGAMAN:		
		AUG. 28 - SEP. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	370.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE	173.77	
		CHARTER AIRFARE SANTA FE TO RATON AND FROM LAS VEGAS TO ALAMOGORDO AND FROM LAS CRUCES TO ALBUQUERQUE	2,236.70	
		TAXI	29.00	
		TELEPHONE	14.44	
		PER DIEM EXPENSES, 6 DAYS	309.32	
			-------------	3,133.23
	19476	LYNN S DITTO:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND CARLSBAD, LOVING AND RETURN, 204 MILES AT $.225 PER MILE	45.90	
		PER DIEM EXPENSES, 1 DAY	5.15	
			-------------	51.05
	19477	JOE G SANDOVAL:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND ARTESIA, HOPE, ARTESIA AND RETURN, 142 MILES AT $.225 PER MILE		31.95

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SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19478	DAVID M VACKAR:		
		AUG. 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 11-12: TIERRA AMARILLA, 320 MILES	$72.00	
		PER DIEM EXPENSES, 2 DAYS	67.44	
		AUG. 16-18: LAS VEGAS, SANTA FE, 230 MILES	51.75	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 3 DAYS	91.26	
			-------------	$285.45
	19479	RICARDO X ZUNIGA:		
		SEP. 1-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 1-2: TAOS, COSTILLA, 364 MILES	81.90	
		PER DIEM EXPENSES, 2 DAYS	57.02	
		SEP. 5-6: LAS VEGAS, MORA, 330 MILES	74.25	
		PER DIEM EXPENSES, 2 DAYS	57.82	
		SEP. 11: TAOS, 283 MILES	63.67	
		PER DIEM EXPENSES, 1 DAY	6.12	
			-------------	340.78
	19884	JEFF BINGAMAN:		
		AUG. 5-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	370.00	
		TAXI	27.00	
		CHARTER AIRFARE ALBUQUERUQE TO FT SUMNER AND FROM CLOVIS TO SANTA FE TO ALBUQUERQUE	1,775.74	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	164.58	
		TELEPHONE	15.04	
		PER DIEM EXPENSES, 8 DAYS	548.73	
			-------------	2,901.09
	19885	VINCENT C MURPHY:		
		AUG. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE, GLORIETA, SANTA FE AND RETURN, 174 MILES AT $.225 PER MILE	39.15	
		PER DIEM EXPENSES, 2 DAYS	58.39	
			-------------	97.54
	19886	DAVID M VACKAR:		
		AUG. 28 - SEP. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 28-31: SANTA FE, 110 MILES	24.75	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 4 DAYS	207.08	
		SEP. 5-7: LAS CRUCES, 446 MILES	100.35	
		PER DIEM EXPENSES, 3 DAYS	122.30	
			-------------	455.98
	19888			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,858.99
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8056	CHRISTOPHER S BOND:		
		FEB. 7-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		592.80
	8057	CHRISTOPHER S BOND:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	8058	CHRISTOPHER S BOND:		
		FEB. 13-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		11.00
	8059	CHRISTOPHER S BOND:		
		JAN. 31 - FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		509.30
	8060	CHRISTOPHER S BOND:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	8061	CHRISTOPHER S BOND:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		86.32
		(SEE C D NO 706 DATED AUG. 4, 1989 FOR $86.32 COVERING REFUND OF THIS VOUCHER)		
	8062	CHRISTOPHER S BOND:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.55	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	191.84	
			-------------	193.39

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1989				
APR. 12	8063	THOMAS W SCHULTE:		
		MAR. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		MAR. 7: FLAT RIVER, FARMINGTON, 147 MILES.........	$33.07	
		MAR. 8: NEW MADRID, PORTAGEVILLE, DEXTER, FLAT RIVER, 348 MILES..........	78.30	
		MAR. 10: PORTAGEVILLE, 148 MILES..........	33.30	
			-------------	$144.67
	8179	CHRISTOPHER S BOND:		
		MAR. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES..........		3.71
	8180	CHRISTOPHER S BOND:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........		10.00
	8181	CHRISTOPHER S BOND:		
		MAR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES..........		17.81
	8182	CHRISTOPHER S BOND:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..........		9.75
	8183	CHRISTOPHER S BOND:		
		MAR. 27-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........		24.88
	8184	ELIZABETH J BEHROUZ:		
		FEB. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, JEFFERSON CITY TO THE FOLLOWING AND RETURN:		
		FEB. 16: COLUMBIA, 60 MILES..........	13.50	
		FEB. 17: COLUMBIA, 60 MILES..........	13.50	
		PER DIEM EXPENSES, 1 DAY..........	8.50	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)..........	-27.00	
			-------------	8.50
	8185	WILLIAM H BROWN:		
		MAR. 1-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LEES SUMMIT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1, 4, 5: KANSAS CITY, 254 MILES - 3 TRIPS....	57.15	
		MAR. 16: KANSAS CITY, 97 MILES..........	21.83	
		AIRFARE KANSAS CITY TO ST LOUIS AND RETURN..........	349.00	
		RENTAL AUTO ST LOUIS TO CAPE GIRARDEAU AND RETURN...	49.69	
		GASOLINE..........	8.09	
		PARKING..........	4.50	
		PER DIEM EXPENSES, 1 DAY..........	5.83	
			-------------	496.09
	8186	LOIS DORN KEESLING:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST LOUIS TO ST CHARLES AND RETURN, 60 MILES AT $.225 PER MILE..........		13.50
	8187	THOMAS W SCHULTE:		
		MAR. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		MAR. 15: EMINENCE, ELLINGTON, SALEM, 317 MILES....	71.32	
		MAR. 16: JACKSON, SIKESTON, 86 MILES..........	19.35	
			-------------	90.67
	8282	CHRISTOPHER S BOND:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..........		845.00
	8283	CHRISTOPHER S BOND:		
		MAR. 7-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	18.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........	2.51	
			-------------	21.26
	8284	CHRISTOPHER S BOND:		
		MAR. 29-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........		86.00
	8285	CHRISTOPHER S BOND:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES..........		6.11
	8306	LOIS DORN KEESLING:		
		MAR. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		

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1989				
APR. 12	8305	LOIS DORN KEESLING: (CONTINUED)		
		MAR. 22: MARYLAND HEIGHTS, CHESTERFIELD, 46 MILES.	$10.35	
		MAR. 23: LADUE, MARYLAND HEIGHTS, 74 MILES........	16.65	
			-------------	$27.00
	8306	BERNICE M KALLENBACH:		
		MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO STOVER AND RETURN, 110 MILES AT		
		$.225 PER MILE..		24.75
	8307	ARTHUR KYLE MCCLURE:		
		MAR. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SPRINGFIELD, OSCEOLA, STOCKTON,		
		NEVADA AND LAMAR, 4 DAYS..		13.28
	8308	THOMAS W SCHULTE:		
		MAR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING		
		AND RETURN:		
		MAR. 21: PORTAGEVILLE, 195 MILES..................	43.88	
		MAR. 22: SIKESTON, CHARLESTON, E PRAIRIE, CHAFFEE,		
		139 MILES..	31.28	
			-------------	75.16
APR. 13	8370	CHRISTOPHER S BOND:		
		FEB. 1-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..		109.20
	8371	ROBIN R HACKETT:		
		FEB. 21 - MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LEES SUMMIT TO THE FOLLOWING AND		
		RETURN:		
		FEB. 21: KANSAS CITY, 50 MILES....................	11.25	
		MAR. 2: KANSAS CITY INTERNATIONAL AIRPORT, 100		
		MILES...	22.50	
			-------------	33.75
	8494	CHRISTOPHER S BOND:		
		DEC. 11-13, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DANIEL L CASSIDY TO ATTEND THE		
		GOVERNORS CONFERENCE HELD IN LAKE OZARK PAID TO SAME................		70.00
APR. 21	8914	WILLIAM H BROWN:		
		MAR. 23 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LEES SUMMIT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 23: MARSHALL, 195 MILES.....................	43.88	
		MAR. 30, APR. 1: KANSAS CITY, 237 MILES - 2 TRIPS.	53.33	
			-------------	97.21
	8915	MARY E DOBBS:		
		MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO COLUMBIA AND RETURN, 82 MILES		
		AT $.225 PER MILE...		18.45
	8949	ARTHUR KYLE MCCLURE:		
		MAR. 29-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MOBERLY, MEXICO, FULTON,		
		MONTGOMERY CITY, LINN, HERMANN, ROLLA, CALIFORNIA,		
		ELDON, VERSAILLES AND CAMDENTON, 3 DAYS...............................		14.57
APR. 26	8993	CHRISTOPHER S BOND:		
		FEB. 24 - MAR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS......................		258.30
	8994	CHRISTOPHER S BOND:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS......................		5.29
	8995	CHRISTOPHER S BOND:		
		FEB. 9 - MAR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	19.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	21.30	
			-------------	40.80
	8996	CHRISTOPHER S BOND:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..		154.56
	8997	CHRISTOPHER S BOND:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES..................................		8.82
APR. 27	9023	CHRISTOPHER S BOND:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN.......................		375.00
	9024	DANIEL L CASSIDY:		
		DEC. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN...........	598.00	
		PARKING...	7.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
APR. 27	9024	DANIEL L CASSIDY: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$58.62	
			-------------	$684.12
APR. 28	9213	CHRISTOPHER S BOND:		
		MAR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		29.25
	9214	CHRISTOPHER S BOND:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	9215	CHRISTOPHER S BOND:		
		JAN. 27 - MAR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1,074.25
	9263	THOMAS W SCHULTE:		
		MAR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAPE GIRARDEAU TO SIKESTON AND RETURN, 74 MILES AT $.225 PER MILE		16.65
	9380	DAVID T AYRES:		
		FEB. 7-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND FROM KANSAS CITY TO ST LOUIS TO WASHINGTON DC	407.00	
		TELEPHONE	3.10	
		GASOLINE FOR RENTAL AUTO	16.00	
		PER DIEM EXPENSES, 8 DAYS	433.98	
			-------------	860.08
	9381	WARREN K ERDMAN:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN		375.00
	9382	CHRISTOPHER S BOND:		
		MAR. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	338.00	
		CHARTER AIRFARE ST LOUIS TO NEW MADRID TO CAPE GIRARDEAU TO W PLAINS TO SPRINGFIELD TO JEFFERSON CITY TO KIRKSVILLE TO ST LOUIS TO MARSHALL AND RETURN	2,741.84	
		NEWSPAPERS	2.00	
		PER DIEM EXPENSES, 3 DAYS	50.42	
			-------------	3,132.26
	9476	R DIRCK CLARK:		
		MAR. 21 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 21-23: POA JEFFERSON CITY TO KIRKSVILLE, CAPE GIRARDEAU AND RETURN, 318 MILES AT $.225 PER MILE	71.55	
		PER DIEM EXPENSES, 3 DAYS	100.82	
		APR. 2-4: TELEPHONE	8.72	
		PARKING	22.00	
		PER DIEM EXPENSES IN ST LOUIS, 3 DAYS	170.05	
			-------------	373.14
	9477	MARY E DOBBS:		
		APR. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO KANSAS CITY AND RETURN, 364 MILES AT $.225 PER MILE	81.90	
		PER DIEM EXPENSES, 2 DAYS	43.95	
			-------------	125.85
	9478	ARTHUR KYLE MCCLURE:		
		APR. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LEES SUMMIT, CARROLLTON, CHILLICOTHE, TRENTON AND PLATTE CITY, 3 DAYS		29.61
	9479	THOMAS W SCHULTE:		
		APR. 5-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		APR. 5: DONIPHAN, THAYER, ALTON, 342 MILES	76.95	
		APR. 12: POPLAR BLUFF, VAN BUREN, PIEDMONT, GREENVILLE, 262 MILES	58.95	
		APR. 13: FREDERICKTOWN, 104 MILES	23.40	
			-------------	159.30
	9631	SALLY J BEHRINGER:		
		FEB. 7-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND FROM KANSAS CITY TO ST LOUIS TO WASHINGTON DC	407.00	
		RENTAL AUTO ST LOUIS TO COLUMBIA, KANSAS CITY, SPRINGFIELD TO KANSAS CITY AND FROM ST LOUIS TO JEFFERSON CITY, CAPE GIRARDEAU, SPRINGFIELD, JOPLIN, SPRINGFIELD TO ST LOUIS	748.11	
		GASOLINE	58.04	
		TELEPHONE	46.97	
		PARKING	33.20	
		TAXI	40.00	
		PER DIEM EXPENSES, 13 DAYS	863.82	
			-------------	2,197.14

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9768			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$89,632.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9988	CHRISTOPHER S BOND:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		2.88
	9989	CHRISTOPHER S BOND:		
		NOV. 1, 1988 - MAR. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		108.07
	9990	CHRISTOPHER S BOND:		
		APR. 3-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		232.00
	9991	CHRISTOPHER S BOND:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$18.66	
		STATIONERY AND OTHER OFFICE SUPPLIES	6.73	
			-------------	25.39
MAY 12	10070	CHRISTOPHER S BOND:		
		FEB. 26-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR LEANNE JEROME TO ATTEND THE		
		NATIONAL GOVERNORS ASSOCIATION MEETING HELD IN		
		WASHINGTON DC PAID TO SAME		50.00
MAY 16	10197	R DIRCK CLARK:		
		APR. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, JEFFERSON CITY TO THE FOLLOWING		
		AND RETURN:		
		APR. 12: COLUMBIA, 72 MILES	16.20	
		PER DIEM EXPENSES, 1 DAY	7.64	
		APR. 14: COLUMBIA, 71 MILES	15.98	
		PER DIEM EXPENSES, 1 DAY	5.94	
			-------------	45.76
	10198	ARTHUR KYLE MCCLURE:		
		APR. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST LOUIS, HANNIBAL, CANTON,		
		KAHOKA, MEMPHIS, EDINA, SHELBYVILLE, PARIS, NEW LONDON,		
		LOUISIANA, TROY, UNION, CUBA, FESTUS, CRESTWOOD,		
		BALLWIN, BELLAFONTAINE NEIGHBORS, ST CHARLES AND		
		WARRENTON, 3 DAYS		81.99
MAY 17	10525	DANIEL L CASSIDY:		
		DEC. 4-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	218.00	
		RENTAL AUTO KANSAS CITY TO OSAGE BEACH, COLUMBIA AND		
		RETURN	105.60	
		GASOLINE	8.75	
		PARKING	18.00	
		PER DIEM EXPENSES, 4 DAYS	151.66	
			-------------	502.01
	10587	JOANN K DIGMAN:		
		MAR. 7 - APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND		
		RETURN:		
		MAR. 7, 10, APR. 21: CLAYTON, 58 MILES - 3 TRIPS	13.05	
		MAR. 15: WEBSTER GROVES, 28 MILES	6.30	
		PER DIEM EXPENSES, 1 DAY	7.00	
		APR. 10: FRONTENAC, 37 MILES	8.32	
		PER DIEM EXPENSES, 1 DAY	12.00	
			-------------	46.67
	10588	JOANN K DIGMAN:		
		MAR. 7 - APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND		
		RETURN:		
		APR. 27: FERGUSON, CLAYTON, BRIDGETON, BRENTWOOD,		
		68 MILES	15.30	
		APR. 28: CLAYTON, 18 MILES	4.05	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 87 MILES AT $.225 PER MILE	19.57	
			-------------	38.92
	10589	THOMAS W SCHULTE:		
		APR. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING		
		AND RETURN:		
		APR. 17: CAIRO IL, 133 MILES	29.92	
		APR. 18-19: JEFFERSON CITY, 463 MILES	104.17	
		APR. 21: POPLAR BLUFF, 177 MILES	39.82	
			-------------	173.91

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10742	CHRISTOPHER S BOND: FEB. 16 - APR. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$130.55
	10743	CHRISTOPHER S BOND: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		133.28
	10744	CHRISTOPHER S BOND: MAR. 27 - APR. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		299.90
	10745	CHRISTOPHER S BOND: MAY 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.00
	10746	CHRISTOPHER S BOND: APR. 4-24, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		758.60
MAY 22	10882	CHRISTOPHER S BOND: APR. 13 - MAY 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		303.23
	10883	CHRISTOPHER S BOND: APR. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		78.38
	10884	ARTHUR KYLE MCCLURE: APR. 18-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN FLAT RIVER, FARMINGTON, CAPE GIRARDEAU, CARUTHERSVILLE AND KENNETT, 3 DAYS		131.17
	11044	WILDA M BRYAN: APR. 27, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSON CITY TO COLUMBIA AND RETURN, 60 MILES AT $.225 PER MILE		13.50
	11045	THOMAS W SCHULTE: APR. 24-27, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		APR. 24: POPLAR BLUFF, 178 MILES	$40.05	
		APR. 27: FLAT RIVER, 201 MILES	45.22	
				85.27
MAY 23	11140	LOIS DORN KEESLING: APR. 24-27, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		APR. 24: FERGUSON, 33 MILES	7.42	
		APR. 26: LADUE, 54 MILES	12.15	
		APR. 27: BERKELEY, FERGUSON, 64 MILES	14.40	
				33.97
MAY 24	11226	WILLIAM H BROWN: APR. 11-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, LEES SUMMIT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 11: KANSAS CITY, 64 MILES	14.40	
		APR. 17, 21: PLATTE CITY, 212 MILES - 2 TRIPS	47.70	
		APR. 25: PLATTE CITY, KANSAS CITY, 156 MILES	35.10	
		PER DIEM EXPENSES, 1 DAY	8.00	
		APR. 28: KANSAS CITY, 80 MILES	18.00	
		PER DIEM EXPENSES, 1 DAY	2.36	
				125.56
	11227	ARTHUR KYLE MCCLURE: APR. 25-27, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO JEFFERSON CITY TO SPRINGFIELD, BRANSON, FORSYTHE, MOUNTAIN GROVE, SPRINGFIELD AND RETURN	99.48	
		PER DIEM EXPENSES, 3 DAYS	28.53	
				128.01
MAY 25	11346	CHRISTOPHER S BOND: APR. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	11347	CHRISTOPHER S BOND: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		86.76
	11348	CHRISTOPHER S BOND: APR. 18-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		86.29

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
MAY 25	11349	CHRISTOPHER S BOND:		
		MAY 8-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$345.33
	11350	CHRISTOPHER S BOND:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		25.00
	11351	CHRISTOPHER S BOND:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		9.65
MAY 31	11415	MARY E DOBBS:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO MEXICO AND RETURN, 118 MILES AT $.225 PER MILE	$26.55	
		PER DIEM EXPENSES, 1 DAY	2.42	
			-------------	28.97
	11485	DANIEL L CASSIDY:		
		MAR. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS TO NORFOLK VA	318.00	
		RENTAL AUTO NORFOLK VA TO WASHINGTON DC	117.20	
		TAXI	13.00	
		PER DIEM EXPENSES, 3 DAYS	52.03	
			-------------	500.23
	11677	WILDA M BRYAN:		
		APR. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN KANSAS CITY, 2 DAYS		74.91
	11678	R DIRCK CLARK:		
		APR. 24 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 24-26: RENTAL AUTO PLATTE CITY TO KANSAS CITY	30.81	
		PARKING	8.75	
		TELEPHONE	1.50	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	116.81	
		APR. 30 - MAY 1: POA JEFFERSON CITY TO KANSAS CITY AND RETURN, 384 MILES AT $.225 PER MILE	86.40	
		PARKING	8.75	
		TELEPHONE	4.10	
		PER DIEM EXPENSES, 2 DAYS	85.33	
			-------------	342.45
	11683	CHRISTOPHER S BOND:		
		APR. 19 - MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		458.00
	11684	ELIZABETH J BEHROUZ:		
		MAY 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING	8.00	
		TELEPHONE	2.40	
		PER DIEM EXPENSES IN ST LOUIS, 2 DAYS	86.00	
			-------------	96.40
	11685	ELIZABETH J BEHROUZ:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN KANSAS CITY, 1 DAY		24.00
	11686	MARY E DOBBS:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO KANSAS CITY AND RETURN, 386 MILES AT $.225 PER MILE	86.85	
		PER DIEM EXPENSES, 1 DAY	24.00	
			-------------	110.85
	11878	CHRISTOPHER S BOND:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN		338.00
	11879	DAVID T AYRES:		
		APR. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM ST LOUIS TO WASHINGTON DC	334.00	
		TAXI	5.00	
		PER DIEM EXPENSES, 3 DAYS	104.47	
			-------------	443.47
	11880	CHRISTOPHER S BOND:		
		MAY 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM ST LOUIS TO WASHINGTON DC	274.00	
		CHARTER AIRFARE KANSAS CITY TO FT LEONARD WOOD TO ST LOUIS	883.70	
			-------------	1,157.70
	11881	WARREN K ERDMAN:		
		MAY 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	270.00	
		TAXI	18.00	
			-------------	288.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
MAY 31	12008			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$89,872.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12230	CHRISTOPHER S BOND:		
		JAN. 19 - APR. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		4 FLAGS PURCHASED FROM THE DEPARTMENT OF CORRECTIONS	$66.40	
		250 MAPS PURCHASED FROM CENTRAL DRAFTING CO	125.00	
			------------	191.40
JUNE 9	12290	ELIZABETH J BEHROUZ:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO ROLLA AND RETURN, 129 MILES AT		
		$.225 PER MILE	29.03	
		PER DIEM EXPENSES, 1 DAY	3.86	
			------------	32.89
	12291	LOIS DORN KEESLING:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST LOUIS TO OFALLON AND RETURN, 58 MILES AT $.225		
		PER MILE		13.05
	12292	LOIS DORN KEESLING:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST LOUIS TO BALLWIN, BRIDGETON AND RETURN, 45 MILES		
		AT $.225 PER MILE		10.12
	12293	ARTHUR KYLE MCCLURE:		
		MAY 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO KANSAS CITY AND RETURN, 451 MILES		
		AT $.225 PER MILE	101.48	
		PER DIEM EXPENSES, 2 DAYS	15.78	
			------------	117.26
JUNE 12	12420	ELIZABETH J BEHROUZ:		
		MAY 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO FT LEONARD WOOD AND RETURN, 191		
		MILES AT $.225 PER MILE	42.98	
		PER DIEM EXPENSES, 2 DAYS	43.31	
			------------	86.29
	12421	CLAIRE M HEFFERNAN:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.80
	12422	MARILYN J JOBE:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST LOUIS TO CLAYTON AND RETURN, 23 MILES AT $.225		
		PER MILE		5.18
	12423	ARTHUR KYLE MCCLURE:		
		MAY 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST LOUIS ST CHARLES, LOUISIANA,		
		WARRENTON, MANCHESTER, ST CLA WASHINGTON AND FESTUS,		
		4 DAYS		28.47
	12424	THOMAS W SCHULTE:		
		MAY 16-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING		
		AND RETURN:		
		MAY 16: SIKESTON, POPLAR BLUFF, 197 MILES	44.32	
		MAY 17: ELLINGTON, EMINENCE, SALEM, 316 MILES	71.10	
		MAY 23: FARMINGTON, FLAT RIVER, 177 MILES	39.82	
			------------	155.24
JUNE 14	12602	CHRISTOPHER S BOND:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		7.78
JUNE 16	12713	CHRISTOPHER S BOND:		
		MAY 16-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		230.00
	12714	CHRISTOPHER S BOND:		
		MAY 8-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.00
	12715	CHRISTOPHER S BOND:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		65.00
JUNE 19	12752	CHRISTOPHER S BOND:		
		APR. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND FROM		
		SPRINGFIELD TO ST LOUIS TO WASHINGTON DC	376.00	
		CHARTER AIRFARE KANSAS CITY TO SEDALIA TO JEFFERSON		
		CITY TO CAPE GIRARDEAU TO PERRYVILLE TO FARMINGTON TO		
		ST LOUIS TO SPRINGFIELD TO NEOSHO TO SPRINGFIELD	2,780.83	

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1989				
JUNE 19	12752	CHRISTOPHER S BOND: (CONTINUED)		
		TELEPHONE	$2.00	
		NEWSPAPERS	.50	
		PER DIEM EXPENSES, 4 DAYS	125.36	
			-------------	$3,284.69
	12753	SALLY J BEHRINGER:		
		APR. 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	338.00	
		RENTAL AUTO ST LOUIS TO JEFFERSON CITY, LOUISIANA, KANSAS CITY, LEES SUMMIT, PLATTE CITY, SPRINGFIELD, MOUNTAIN GROVE, SPRINGFIELD, JEFFERSON CITY, COLUMBIA, LOUISIANA, BOWLING GREEN, LOUISIANA AND RETURN	253.23	
		GASOLINE	96.56	
		TELEPHONE	14.23	
		TAXI	45.00	
		PER DIEM EXPENSES, 10 DAYS	419.72	
			-------------	1,166.74
	12754	DANIEL L CASSIDY:		
		APR. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KANSAS CITY TO WASHINGTON DC	165.00	
		GASOLINE FOR RENTAL AUTO	13.00	
		TAXI	18.00	
		PER DIEM EXPENSES IN KANSAS CITY, MONTGOMERY AL, MEMPHIS TN, SNOWDOUN AL, GREENVILLE MS AND CLEVELAND MS, 4 DAYS	218.87	
			-------------	414.87
JUNE 26	13158	WILLIAM H BROWN:		
		MAY 3-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LEES SUMMIT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 3, 8, 9, 19, 30: KANSAS CITY, 500 MILES - 5 TRIPS	112.51	
		MAY 24: MARYVILLE, 264 MILES	59.40	
		PER DIEM EXPENSES, 1 DAY	4.69	
			-------------	176.60
	13159	R DIRCK CLARK:		
		JUN. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO JOPLIN AND RETURN, 486 MILES AT $.225 PER MILE	109.35	
		PER DIEM EXPENSES, 2 DAYS	70.50	
			-------------	179.85
	13160	R DIRCK CLARK:		
		MAY 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 27: POA JEFFERSON CITY TO LAKE OZARK AND RETURN, 114 MILES AT $.225 PER MILE	25.65	
		PER DIEM EXPENSES, 1 DAY	5.40	
		MAY 30: PER DIEM EXPENSES IN MEXICO, 1 DAY	9.80	
			-------------	40.85
	13161	JOANN K DIGMAN:		
		MAY 1-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		MAY 1, 2, 11: CLAYTON, 84 MILES - 4 TRIPS	18.90	
		BERKELEY, 28 MILES	6.30	
		CREVE COUER, 29 MILES	6.51	
		MAY 11: BRIDGETON, 31 MILES	6.97	
		MAY 17: FRONTENAC, 37 MILES	8.32	
			-------------	47.00
	13162	JOANN K DIGMAN:		
		MAY 1-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		MAY 23: BERKELEY, 28 MILES	6.30	
		CLAYTON, BERKELEY, 48 MILES	10.80	
		CREVE COUER, 38 MILES	8.55	
		MAY 24: RICHMOND HEIGHTS, 18 MILES	4.05	
		MAY 26: ST PETERS, BERKELEY, CREVE COEUR, 63 MILES	14.17	
		CAHOKIA, 58 MILES - 2 TRIPS	13.04	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 55 MILES AT $.225 PER MILE	12.37	
			-------------	69.28
	13163	MARY E DODDS:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO COLUMBIA, MEXICO AND RETURN, 146 MILES AT $.225 PER MILE		32.85
JUNE 30	13485	CHRISTOPHER S BOND:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		5.82
	13544	WARREN K ERDMAN:		
		APR. 28 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM SPRINGFIELD TO KANSAS CITY TO WASHINGTON DC	405.00	
		RENTAL AUTO IN KANSAS CITY	102.51	
		GASOLINE	10.00	

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1989				
JUNE 30	13544	WARREN K ERDMAN: (CONTINUED)		
		TAXI	$30.65	
		PER DIEM EXPENSES, 7 DAYS	200.12	
				$748.28
	13545	BRADLEY M SCOTT:		
		MAY 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND FROM KANSAS CITY TO WASHINGTON DC	334.00	
		POA COLUMBIA TO, IN AND AROUND JEFFERSON CITY, COLUMBIA, BLUE SPRINGS TO KANSAS CITY, 235 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	41.50	
		BUS ST LOUIS TO COLUMBIA	16.00	
		PARKING	10.00	
		PER DIEM EXPENSES, 7 DAYS	62.78	
				464.28
	13656			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,702.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 13	14248	CHRISTOPHER S BOND:		
		APR. 25 - MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		80.65
	14251	CHRISTOPHER S BOND:		
		JUN. 12-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	14252	CHRISTOPHER S BOND:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		44.85
	14253	CHRISTOPHER S BOND:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		2.25
	14254	CHRISTOPHER S BOND:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
	14255	CHRISTOPHER S BOND:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		30.00
	14256	CHRISTOPHER S BOND:		
		APR. 20 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.47	
		STATIONERY AND OTHER OFFICE SUPPLIES	22.75	
				23.22
JULY 17	14487	CHRISTOPHER S BOND:		
		APR. 28 - JUN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	263.47	
				288.47
	14488	CHRISTOPHER S BOND:		
		FEB. 16 - JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		10.91
	14489	CHRISTOPHER S BOND:		
		MAY 9-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		309.35
	14490	CHRISTOPHER S BOND:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		221.76
	14491	CHRISTOPHER S BOND:		
		MAY 15-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		103.75
	14492	R DIRCK CLARK:		
		JUN. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO KANSAS CITY AND RETURN, 368 MILES AT $.225 PER MILE	82.80	
		TELEPHONE	6.00	
		PARKING	8.75	
		PER DIEM EXPENSES, 2 DAYS	85.94	
				183.49
	14493	MARY E DOBBS:		
		JUN. 9-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, JEFFERSON CITY TO THE FOLLOWING AND RETURN:		

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1989				
JULY 17	14493	MARY E DOBBS: (CONTINUED)		
		JUN. 9: COLUMBIA, 97 MILES	$21.83	
		PER DIEM EXPENSES, 1 DAY	4.03	
		JUN. 14: KANSAS CITY, 356 MILES	80.10	
		PARKING	2.00	
		TELEPHONE	1.00	
			-------------	$108.96
	14494	ARTHUR KYLE MCCLURE:		
		JUN. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FLAT RIVER, CAPE GIRARDEAU, FARMINGTON, POPLAR BLUFF, GREENVILLE AND PIEDMONT, 3 DAYS		128.84
	14495	THOMAS W SCHULTE:		
		MAY 31 - JUN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		MAY 31: WAPPAPELLO, 131 MILES	29.47	
		JUN. 3: CARUTHERSVILLE, 197 MILES	44.32	
			-------------	73.79
JULY 20	14846	CHRISTOPHER S BOND:		
		JUN. 16-20, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PRINTING OF 1,000 CARDS PURCHASED FROM LAGANA PRINTING SERVICES	157.50	
		1 CAMERA PURCHASED FROM WALMART	71.06	
			-------------	228.56
	14847	THOMAS W SCHULTE:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAPE GIRARDEAU TO DONIPHAN, THAYER, ALTON AND RETURN, 343 MILES AT $.225 PER MILE		77.17
	14977	CHRISTOPHER S BOND:		
		MAY 23-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND FROM KANSAS CITY TO WASHINGTON DC	274.00	
		CHARTER AIRFARE ST LOUIS TO HANNIBAL TO MEXICO TO JEFFERSON CITY TO MARYVILLE TO MEXICO TO ST LOUIS TO COLUMBIA AND FROM MEXICO TO ST LOUIS TO MEXICO TO WASHINGTON TO LAKE OZARK TO KANSAS CITY	3,577.15	
		PER DIEM EXPENSES, 8 DAYS	5.06	
			-------------	3,856.21
	14978	BRENT S FRANZEL:		
		FEB. 27 - JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 23-24: AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	336.00	
		RENTAL AUTO IN ST LOUIS	72.79	
		PARKING	1.00	
		TAXI	18.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	18.00	
		TAXI	43.50	
			-------------	489.29
	14979	BRENT S FRANZEL:		
		APR. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND FROM SPRINGFIELD TO ST LOUIS TO WASHINGTON DC	381.00	
		RENTAL AUTO ST LOUIS TO JEFFERSON CITY, KANSAS CITY TO SPRINGFIELD	203.70	
		GASOLINE	13.75	
		TELEPHONE	7.50	
		TAXI	22.00	
		PARKING	11.00	
		PER DIEM EXPENSES, 4 DAYS	155.77	
			-------------	794.72
JULY 24	14998	CHRISTOPHER S BOND:		
		JUN. 30 - JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		297.25
	14999	CHRISTOPHER S BOND:		
		JUN. 23-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		808.55
	15000	CHRISTOPHER S BOND:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		241.64
	15001	CHRISTOPHER S BOND:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	15002	CHRISTOPHER S BOND:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		2.90

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1989				
JULY 25	15212	MARILYN J JOBE:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST LOUIS TO BERKELEY AND RETURN, 47 MILES AT $.225 PER MILE		$10.57
JULY 27	15421	R DIRCK CLARK:		
		JUN. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO KIRKSVILLE AND RETURN, 248 MILES AT $.225 PER MILE	$55.80	
		PER DIEM EXPENSES, 2 DAYS	39.99	
			-------------	95.79
	15422	JOANN K DIGMAN:		
		MAY 30 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		MAY 30, JUN. 6, 28: CREVE COUER, 117 MILES - 3 TRIPS	26.33	
		MAY 31, JUN. 15: CLAYTON, 33 MILES - 2 TRIPS	7.43	
		JUN. 14: CLAYTON, CREVE COUER, NORMANDY, 48 MILES	10.80	
		JUN. 21: RICHMOND HEIGHTS, 21 MILES	4.73	
		JUN. 29: LADUE, CREVE COUER, 52 MILES	11.70	
		JUN. 30: LADUE, RICHMOND HEIGHTS, LADUE, 38 MILES	8.55	
		JUL. 6: UNIVERSITY CITY, 23 MILES	5.18	
			-------------	74.72
	15423	MARY E DOBBS:		
		JUN. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO KANSAS CITY AND RETURN, 320 MILES AT $.225 PER MILE	72.00	
		PER DIEM EXPENSES, 2 DAYS	44.66	
			-------------	116.66
	15424	ROBIN R HACKETT:		
		JUN. 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 23, 25, 28, 29: POA LEES SUMMIT TO KANSAS CITY AND RETURN, 268 MILES AT $.225 PER MILE - 4 TRIPS	60.30	
		PARKING	3.00	
			-------------	63.30
	15425	LOIS DORN KEESLING:		
		JUL. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST LOUIS TO CAHOKIA IL AND RETURN, 83 MILES AT $.225 PER MILE		18.67
JULY 28	15547	CHRISTOPHER S BOND:		
		JUN. 21 - JUL. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		98.00
	15548	CHRISTOPHER S BOND:		
		JUN. 1-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		123.85
JULY 31	15577	CHRISTOPHER S BOND:		
		JUN. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 5 CARBOYS OF WATER PAID TO AQUA COOL		35.50
	15578	WILLIAM H BROWN:		
		JUN. 14-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LEES SUMMIT TO THE FOLLOWING AND RETURN:		
		JUN. 14, 16, 22, 24: KANSAS CITY, 350 MILES - 5 TRIPS	78.75	
		JUN. 19-21: KANSAS CITY, 97 MILES	21.83	
		AIRFARE KANSAS CITY TO WASHINGTON DC AND RETURN	350.00	
		PARKING	13.00	
		TAXI	23.66	
		PER DIEM EXPENSES, 3 DAYS	37.92	
			-------------	525.16
	15579	JOANN K DIGMAN:		
		MAY 30 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 80 MILES AT $.225 PER MILE		18.00
	15757	WARREN K ERDMAN:		
		JUN. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM ST LOUIS TO WASHINGTON DC	274.00	
		TELEPHONE	10.05	
		TAXI	9.00	
		PER DIEM EXPENSES, 5 DAYS	129.85	
			-------------	422.90
	15758	SUSAN L LABOMBARD:		
		JUN. 29 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	218.00	
		TAXI	20.00	
		JUN. 29, JUL. 6: PER DIEM EXPENSES, 2 DAYS	87.83	
			-------------	325.83

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1989				
JULY 31	15883	CHRISTOPHER S BOND:		
		JUL. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN		$338.00
	15884	CHRISTOPHER S BOND:		
		JUN. 27 - JUL. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM ST LOUIS TO WASHINGTON DC	$274.00	
		CHARTER AIRFARE KANSAS CITY TO ELDON AND FROM MEXICO TO ST LOUIS AND FROM LAKE OZARK TO ST LOUIS TO LAKE OZARK TO ST LOUIS	1,986.90	
		TELEPHONE	3.75	
		NEWSPAPERS	1.75	
		TAXI	3.00	
		PER DIEM EXPENSES, 8 DAYS	97.68	
			-------------	2,367.08
	15879	R DIRCK CLARK:		
		JUL. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, JEFFERSON CITY TO THE FOLLOWING AND RETURN:		
		JUL. 7-9: KANSAS CITY, 372 MILES	83.70	
		PARKING	4.50	
		PER DIEM EXPENSES, 3 DAYS	162.06	
		JUL. 10-11: COLUMBIA, 84 MILES	18.90	
		TELEPHONE	.72	
		PER DIEM EXPENSES, 2 DAYS	51.77	
			-------------	321.65
	16011			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,784.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16116	CHRISTOPHER S BOND:		
		JUL. 6-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		76.50
	16117	CHRISTOPHER S BOND:		
		JUL. 24-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		282.35
	16118	THOMAS W SCHULTE:		
		JUL. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		JUL. 18: FLAT RIVER, STE GENEVIEVE, 208 MILES	46.80	
		JUL. 18: PORTAGEVILLE, 187 MILES	42.07	
		JUL. 19: ELLINGTON, EMINENCE, SALEM, 319 MILES	71.77	
			-------------	160.64
	16119	THOMAS W SCHULTE:		
		JUN. 28 - JUL. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		JUN. 28: FREDRICKTON, IRONTON, POTOSI, 217 MILES	48.82	
		JUL. 5: STE GENEVIEVE, PERRYVILLE, MARBLE HILL, JACKSON, 151 MILES	33.97	
		JUL. 7: WAPPAPELO, 136 MILES	30.60	
		JUL. 13: SIKESTON, 74 MILES	16.65	
		JUL. 14: HAYTI, PORTAGEVILLE, NEW MADRID, SIKESTON, 167 MILES	37.57	
			-------------	167.61
AUG. 11	16445	WILDA M BRYAN:		
		JUL. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 20: PER DIEM EXPENSES IN COLUMBIA, FAYETTE, BOONVILLE, CALIFORNIA AND ELDON, 1 DAY	5.00	
		JUL. 21: PER DIEM EXPENSES IN MEXICO, MONTGOMERY CITY, FULTON, HERMANN AND LINN, 1 DAY	1.05	
			-------------	6.05
	16446	ARTHUR KYLE MCCLURE:		
		JUL. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 20: PER DIEM EXPENSES IN COLUMBIA, FAYETTE, BOONVILLE, CALIFORNIA AND ELDON, 1 DAY	5.03	
		JUL. 21: PER DIEM EXPENSES IN MEXICO, MONTGOMERY CITY, FULTON, HERMANN AND LINN, 1 DAY	12.60	
			-------------	17.63
	16447	THOMAS W SCHULTE:		
		JUL. 21-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		JUL. 21: BENTON, 37 MILES	8.32	
		JUL. 22: FLAT RIVER, STE GENEVIEVE, 187 MILES	42.07	
		JUL. 25: JACKSON, 21 MILES	4.72	
		JUL. 26: SIKESTON, CHARLESTON, E PRIARIE, CHAFFEE, 141 MILES	31.72	
			-------------	86.83

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
AUG. 11	18529	CHRISTOPHER S BOND:		
		JUN. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	$375.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-359.60	
			-------------	$15.40
	18530	BRADLEY M SCOTT:		
		JUN. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	270.00	
		RENTAL AUTO IN KANSAS CITY	98.79	
		GASOLINE	20.92	
		PER DIEM EXPENSES, 4 DAYS	18.92	
			-------------	408.63
AUG. 31	17824			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		86,938.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 22	18832	DANIEL L CASSIDY:		
		JUL. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	338.00	
		TAXI	28.00	
		PER DIEM EXPENSES, 2 DAYS	79.62	
			-------------	445.62
SEPT 25	18844	CHRISTOPHER S BOND:		
		AUG. 1-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		100.62
	18845	CHRISTOPHER S BOND:		
		JUN. 27 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		420.30
	18846	CHRISTOPHER S BOND:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		24.96
	18847	CHRISTOPHER S BOND:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		29.24
	18848	CHRISTOPHER S BOND:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		5.54
	18849	CHRISTOPHER S BOND:		
		AUG. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		9.09
	18850	CHRISTOPHER S BOND:		
		AUG. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		111.40
	18851	CHRISTOPHER S BOND:		
		JUL. 31 - AUG. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		6.00
	18852	CHRISTOPHER S BOND:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		14.41
	18853	CHRISTOPHER S BOND:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		4.50
	18854	CHRISTOPHER S BOND:		
		AUG. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		6.41
	18855	CHRISTOPHER S BOND:		
		JUL. 14 - AUG. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		565.00
	18856	ELIZABETH J BEHROUZ:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO FULTON AND RETURN, 54 MILES AT		
		$.225 PER MILE		12.15
	18857	WILLIAM H BROWN:		
		JUL. 17 - AUG. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 17, 18, 21, 28, 31, AUG. 3, 11: POA LEES SUMMIT		
		TO KANSAS CITY AND RETURN, 425 MILES - 7 TRIPS	95.64	
		PARKING	7.75	
			-------------	103.39
	18858	R DIRCK CLARK:		
		AUG. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COLUMBIA, 2 DAYS	78.95	
		TELEPHONE	1.10	
			-------------	80.05

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
SEPT 25	18860	R DIRCK CLARK:		
		AUG. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, JEFFERSON CITY TO THE FOLLOWING AND RETURN:		
		AUG. 21: SEDALIA, 141 MILES	$31.73	
		ENTRANCE FEE TO STATE FAIR	2.50	
		PARKING	2.00	
		AUG. 23-24: SEDALIA, 146 MILES	32.85	
		ENTRANCE FEE TO STATE FAIR	2.50	
		PER DIEM EXPENSES, 2 DAYS	70.00	
			-------------	$141.58
	18861	JULIE A DAMMANN:		
		AUG. 30 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN		248.00
	18862	SALLY C DINKA:		
		JAN. 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SPRINGFIELD TO THE FOLLOWING AND RETURN:		
		JAN. 11-12: JEFFERSON CITY, 132 MILES	29.70	
		PER DIEM EXPENSES, 2 DAYS	67.98	
		JAN. 16: MARSHFIELD, 75 MILES	16.87	
			-------------	114.55
	18863	SALLY C DINKA:		
		APR. 14 - JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SPRINGFIELD TO THE FOLLOWING AND RETURN:		
		APR. 14: MOUNTAIN GROVE, 130 MILES	29.25	
		JUN. 19: REPUBLIC, 36 MILES	8.10	
			-------------	37.35
	18864	SALLY C DINKA:		
		AUG. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SPRINGFIELD TO THE FOLLOWING AND RETURN:		
		AUG. 22: JEFFERSON CITY, 320 MILES	72.00	
		AUG. 23: JOPLIN, 176 MILES	39.60	
		PER DIEM EXPENSES, 1 DAY	9.75	
			-------------	121.35
	18865	SALLY C DINKA:		
		JUL. 31 - AUG. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SPRINGFIELD TO THE FOLLOWING AND RETURN:		
		JUL. 31: FORSYTH, BRANSON, 170 MILES	38.25	
		AUG. 11, 17: BRANSON, 350 MILES - 2 TRIPS	78.75	
			-------------	117.00
	18866	MARY E DOBBS:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO LAKE OZARK AND RETURN, 102 MILES AT $.225 PER MILE		22.95
	18867	MARY E DOBBS:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO VERSAILLES, LAURIE, LAKE OZARK AND RETURN, 194 MILES AT $.225 PER MILE	43.65	
		TELEPHONE	2.20	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	55.85
	18868	MARY E DOBBS:		
		AUG. 9-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, JEFFERSON CITY TO THE FOLLOWING AND RETURN:		
		AUG. 9: COLUMBIA, 82 MILES	18.45	
		AUG. 24: SEDALIA, 138 MILES	31.05	
		PER DIEM EXPENSES, 1 DAY	17.41	
			-------------	66.91
	18869	MARY E DOBBS:		
		AUG. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO COLUMBIA AND RETURN, 64 MILES AT $.225 PER MILE		14.40
	18870	MARILYN J JOBE:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST LOUIS TO JEFFERSON CITY AND RETURN, 270 MILES AT $.225 PER MILE	60.75	
		PER DIEM EXPENSES, 1 DAY	4.82	
			-------------	65.57
	18871	BERNICE M KALLENBACH:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO SUNRISE BEACH AND RETURN, 160 MILES AT $.225 PER MILE		36.00
	18872	ARTHUR KYLE MCCLURE:		
		AUG. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SPRINGFIELD, LEBANON, MANSFIELD, AVA, GAINESVILLE, OZARK, HOUSTON AND HARTVILLE, 3 DAYS		45.18

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
SEPT 25	18873	ARTHUR KYLE MCCLURE:		
		AUG. 31 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO KANSAS CITY AND RETURN, 150 MILES AT $.225 PER MILE	$33.75	
		PER DIEM EXPENSES, 2 DAYS	85.21	
			-------------	$118.96
	18874	THOMAS W SCHULTE:		
		JUL. 27 - AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		JUL. 27: PERRYVILLE, 74 MILES	16.65	
		JUL. 28: JACKSON, 21 MILES	4.72	
		AUG. 2: DONIPHAN, THAYER, ALTON, 352 MILES	79.20	
		AUG. 9: POPLAR BLUFF, VAN BUREN, PIEDMONT, GREENVILLE, 339 MILES	76.27	
			-------------	176.84
	18875	THOMAS W SCHULTE:		
		AUG. 16-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		AUG. 16: CARUTHERSVILLE, KENNETT, MALDEN, 221 MILES	49.73	
		AUG. 17: POPLAR BLUFF, PATERSON, 192 MILES	43.20	
		AUG. 22: JEFFERSON CITY, 425 MILES	95.63	
		AUG. 23: POTOSI, FREDERICKTOWN, IRONTON, 210 MILES	47.25	
		AUG. 24: KENNETT, 212 MILES	47.70	
			-------------	283.51
	18876	THOMAS W SCHULTE:		
		AUG. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		AUG. 26: VAN BUREN, 278 MILES	62.55	
		AUG. 28: SIKESTON, 78 MILES	17.55	
		AUG. 29: NEW MADRID, 143 MILES	32.17	
		AUG. 30: FLAT RIVER, FARMINGTON, 179 MILES	40.27	
			-------------	152.54
SEPT 26	19023	WILLIAM H BROWN:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEES SUMMIT TO KANSAS CITY AND RETURN, 97 MILES AT $.225 PER MILE	21.83	
		AIRFARE KANSAS CITY TO ST LOUIS AND RETURN	460.00	
		RENTAL AUTO IN ST LOUIS	30.66	
		PARKING	8.25	
		PER DIEM EXPENSES, 1 DAY	9.50	
			-------------	530.24
	19025	R DIRCK CLARK:		
		AUG. 13-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 13-15: TELEPHONE	5.25	
		PER DIEM EXPENSES IN KANSAS CITY, 3 DAYS	162.63	
		AUG. 17-18: PER DIEM EXPENSES IN KIRKSVILLE AND COLUMBIA, 2 DAYS	75.16	
			-------------	243.04
	19026	JOANN K DIGMAN:		
		JUL. 8-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		JUL. 8: WEBSTER GROVES, 26 MILES	5.85	
		JUL. 9: LADUE, BRIDGETON, 37 MILES	8.32	
		JUL. 12: FENTON, 40 MILES	9.00	
		JUL. 19: WEBSTER GROVES, 32 MILES	7.20	
		PER DIEM EXPENSES, 1 DAY	7.00	
		JUL. 20: DES PERES, 42 MILES	9.45	
		JUL. 25: NORMANDY, 31 MILES	6.97	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 120 MILES AT $.225 PER MILE	27.00	
			-------------	80.79
	19027	JOANN K DIGMAN:		
		AUG. 2-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		AUG. 2: PACIFIC, 65 MILES	14.62	
		PER DIEM EXPENSES, 1 DAY	7.00	
		AUG. 3, 8: FRONTENAC, 58 MILES - 2 TRIPS	13.05	
		AUG. 7: CAHOKIA IL, FESTUS, 81 MILES	18.22	
		CAHOKIA IL, 29 MILES	6.52	
		PARKING	2.50	
		AUG. 11: DES PERES, 42 MILES	9.45	
			-------------	71.36
	19028	JOANN K DIGMAN:		
		AUG. 1 - SEP. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		AUG. 28: CREVE COUER, 36 MILES	8.10	
		AUG. 29: WEBSTER GROVES, RICHMOND HEIGHTS, 46 MILES	10.35	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
SEPT 26	19028	JOANN K DIGMAN: (CONTINUED)		
		AUG. 30: CLAYTON, 15 MILES	$3.37	
		PER DIEM EXPENSES, 1 DAY	6.00	
		BERKELEY, 32 MILES	7.20	
		SEP. 7: UNIVERSITY CITY, 20 MILES	4.50	
		SEP. 8: RICHMOND HEIGHTS, 18 MILES	4.05	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 61 MILES AT $.225 PER MILE	13.72	
			-------------	$59.29
	19029	JOANN K DIGMAN:		
		AUG. 15-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 22: PER DIEM EXPENSES IN JEFFERSON CITY, 1 DAY	5.00	
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		AUG. 15: EUREKA, 68 MILES	15.30	
		FRONTENAC, 28 MILES	6.30	
		AUG. 17: BERKELEY, 26 MILES	5.85	
		CAHOKIA IL, 29 MILES	6.52	
		AUG. 23: CHESTERFIELD, 73 MILES	16.42	
		PER DIEM EXPENSES, 1 DAY	10.00	
		AUG. 24: OLIVETTE, 32 MILES	7.20	
			-------------	72.59
	19030	BARBARA A MORGAN:		
		SEP. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN	472.00	
		LIMOUSINE COLUMBIA TO JEFFERSON CITY	17.00	
		PER DIEM EXPENSES, 3 DAYS	167.94	
			-------------	656.94
	19031	SALLY C DINKA:		
		FEB. 10-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SPRINGFIELD TO THE FOLLOWING AND RETURN:		
		FEB. 10-12: ST LOUIS, 450 MILES	101.25	
		PER DIEM EXPENSES, 3 DAYS	150.17	
		FEB. 17: JOPLIN, 196 MILES	44.10	
			-------------	295.52
	19032	BRENT S FRANZEL:		
		JUN. 12 - SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	47.75	
		PARKING	18.50	
			-------------	66.25
SEPT 27	19087	BRENT S FRANZEL:		
		AUG. 15-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	350.00	
		RENTAL AUTO ST LOUIS TO JEFFERSON CITY, SEDALIA, COLUMBIA AND RETURN	148.23	
		GASOLINE	19.75	
		TAXI	20.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 5 DAYS	75.91	
			-------------	618.39
SEPT 28	19139	ROBIN R HACKETT:		
		AUG. 11-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LEES SUMMIT OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 330 MILES AT $.225 PER MILE	74.25	
		PARKING	5.00	
			-------------	79.25
SEPT 29	19312	CHRISTOPHER S BOND:		
		JUL. 1 - AUG. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 2 CARBOYS OF WATER PAID TO AQUA COOL	19.90	
		JEFFERSON CITY OFFICE		
		IDENTIFICATION TAGS FOR MEETING HELD IN JEFFERSON CITY PAID TO MIDWEST ADVERTISING SPECIALTIES	210.65	
			-------------	230.55
	19436	DANIEL L CASSIDY:		
		AUG. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND FROM KANSAS CITY TO WASHINGTON DC	284.00	
		PARKING	16.50	
		BUS	10.00	
		PER DIEM EXPENSES, 3 DAYS	68.67	
			-------------	379.17
	19437	DANIEL L CASSIDY:		
		AUG. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	350.00	
		RENTAL AUTO ST LOUIS TO JEFFERSON CITY AND RETURN	122.84	
		GASOLINE	13.00	
		AUG. 23, 24: ADMISSION FEE TO STATE FAIR - 2 DAYS	5.00	
		PER DIEM EXPENSES, 4 DAYS	52.00	
			-------------	542.84

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19700	CHRISTOPHER S BOND:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN		$350.00
	19701	CHRISTOPHER S BOND:		
		JUL. 13 - AUG. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$.53	
		STATIONERY AND OTHER OFFICE SUPPLIES	48.47	
			------------	49.00
	19702	CHRISTOPHER S BOND:		
		AUG. 1-9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		312.70
	19703	CHRISTOPHER S BOND:		
		AUG. 18 - SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		258.10
	19704	CHRISTOPHER S BOND:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		174.32
	19705	CHRISTOPHER S BOND:		
		JUL. 21 - AUG. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		858.40
	19706	R DIRCK CLARK:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO COLUMBIA AND RETURN, 68 MILES AT		
		$.225 PER MILE	15.30	
		PER DIEM EXPENSES, 1 DAY	8.95	
			------------	24.25
	19707	CHERYL A LEMONDS:		
		SEP. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LEES SUMMIT, 2 DAYS		71.88
	19821	BRADLEY M SCOTT:		
		AUG. 18-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN		218.00
	19843	ARTHUR KYLE MCCLURE:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LAKE OZARK, 1 DAY		16.81
	19844	THOMAS W SCHULTE:		
		SEP. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING		
		AND RETURN:		
		SEP. 8: PERRYVILLE, PATTON, JACKSON, 67 MILES	15.07	
		SEP. 9: SIKESTON, 79 MILES	17.77	
		SEP. 11: CAIRO IL, 129 MILES	29.02	
		SEP. 12-13: LEES SUMMIT, 749 MILES	168.52	
		PER DIEM EXPENSES, 2 DAYS	77.49	
			------------	307.87
	19887			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		92,301.79
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989			
APR. 11	7909	DAVID L BOREN:	
		FEB. 23, 1989:	
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:	
		WASHINGTON DC OFFICE	
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO	
		CRESTAR BANK	3.80
APR. 12	8084	DAVID L BOREN:	
		FEB. 2 - MAR. 1, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	85.93
	8085	DAVID L BOREN:	
		JAN. 31 - FEB. 27, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8.39
	8086	DAVID L BOREN:	
		JAN. 24 - FEB. 23, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,	
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,107.80
	8188	DAVID L BOREN:	
		MAR. 17, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR	
		CLIPPING OR SIMILAR SERVICES	49.95
	8189	DAVID L BOREN:	
		FEB. 18, 1989:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		CHARTER AIRFARE OKLAHOMA CITY TO TULSA AND RETURN	498.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8190	ADAIR WOLFE:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$7.80
	8266	DAVID L BOREN:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		24.25
	8309	DAVID L BOREN:		
		MAR. 5, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CAMERA PURCHASED FROM RITZ CAMERA		146.17
	8310	KENNETH JOEL LEVIT:		
		MAR. 17-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN		340.00
	8311	BRUCE ROBERTSON:		
		FEB. 15 - MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 15, 24, MAR. 17: SEMINOLE, 464 MILES - 3 TRIPS	$104.40	
		FEB. 21: YUKON, 61 MILES	13.73	
		FEB. 23: KINGFISHER, FAIRVIEW, 244 MILES	54.90	
		FEB. 25: CORDELL, 221 MILES	49.73	
		FEB. 28: BURNS FLAT, CLINTON, 259 MILES	58.28	
		PER DIEM EXPENSES, 1 DAY	4.53	
		MAR. 8: ALVA, 363 MILES	81.68	
		MAR 14: BEAVER, 504 MILES	113.40	
		PER DIEM EXPENSES, 1 DAY	5.30	
			-------------	485.95
APR. 14	8522	DAVID L BOREN:		
		MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO OKLAHOMA CITY		615.00
	8523	L DAVID COX:		
		MAR. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	296.00	
		RENTAL AUTO IN OKLAHOMA CITY	143.25	
		GASOLINE	12.00	
		TAXI	16.50	
			-------------	467.75
	8524	ELIZABETH B HASTEY:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.10
APR. 21	8916	DAVID L BOREN:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SEMINOLE TO LAWTON AND RETURN		260.00
APR. 25	8952	DAVID L BOREN:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		280.07
	8953	DAVID L BOREN:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
	8954	DAVID L BOREN:		
		MAR. 6-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		195.80
	8955	DAVID L BOREN:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		13.95
	8956	DAVID L BOREN:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		75.00
APR. 27	9040	JIM HALL III:		
		MAR. 2-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 2-3: TONKAWA, 215 MILES	48.38	
		TOLLS	3.20	
		MAR. 9: PAWHUSKA, TONKAWA, 225 MILES	50.63	
		MAR. 10: HOLDENVILLE, OKLAHOMA CITY, 285 MILES	64.13	
		TOLLS	2.60	
		MAR. 11: OOLOGAH, 70 MILES	15.75	
		MAR. 21: JAY, 185 MILES	41.63	
		MAR. 22: SEMINOLE, OKLAHOMA CITY, SEMINOLE, NORMAN, 470 MILES	105.75	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
APR. 27	9040	JIM HALL III: (CONTINUED)		
		TOLLS	$4.00	
		MAR. 27: SEMINOLE, PAWHUSKA, SEMINOLE, NORMAN, OKLAHOMA CITY, NORMAN, 620 MILES	139.50	
		TOLLS	4.00	
		MAR. 31: MIAMI, 215 MILES	48.38	
		TOLLS	3.20	
			-------------	$531.15
APR. 28	9480	JIM HALL III:		
		APR. 4-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 4: TERLTON, CLEVELAND, MANNFORD, 100 MILES	22.50	
		APR. 5: BRISTOW, DRUMRIGHT, OILTON, 115 MILES	25.87	
		APR. 6: TALALA, OOLOGAH, 75 MILES	16.88	
		APR. 7: MORRISON, PERRY, 170 MILES	38.25	
		APR. 10: STILLWATER, 140 MILES	31.50	
			-------------	135.00
	9769			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,977.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9867	DAVID L BOREN:		
		MAR. 1-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		13.26
	9868	DAVID L BOREN:		
		MAR. 3-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		68.00
	9869	DAVID L BOREN:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		79.50
	9870	DAVID L BOREN:		
		MAR. 2-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		209.36
	9992	DAVID L BOREN:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		22.47
MAY 12	10071	DAVID L BOREN:		
		MAR. 10 - APR. 10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		2.66
	10072	DAVID L BOREN:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		237.00
	10073	DAVID L BOREN:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		13.75
	10074	DAVID L BOREN:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
MAY 16	10199	WILLIE L BATSON II:		
		MAR. 20-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 20: FREDERICK, ALTUS, 367 MILES	82.58	
		TOLLS	3.00	
		MAR. 21: LAWTON, 215 MILES	48.38	
		TOLLS	3.00	
		MAR. 22: TULSA, 239 MILES	53.78	
		TOLLS	4.00	
		MAR. 31: ALTUS, HOLLIS, 435 MILES	97.88	
		TOLLS	1.50	
			-------------	294.12
	10200	WILLIE L BATSON II:		
		FEB. 17 - MAR. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 17: SEMINOLE, 145 MILES	32.63	
		FEB. 24, MAR. 13: TULSA, 453 MILES - 2 TRIPS	101.93	
		TOLLS	8.00	
		FEB. 28: DUNCAN, 181 MILES	40.73	
		TOLLS	1.40	
		MAR. 18-19: LAWTON, 215 MILES	48.38	
		TOLLS	3.00	
		PER DIEM EXPENSES, 2 DAYS	36.40	
			-------------	272.47

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SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10201	JIM HALL III:		
		APR. 13-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 13: PAWHUSKA, STILLWATER, 230 MILES	$51.75	
		APR. 14-18: OKLAHOMA CITY, GUTHRIE, OKLAHOMA CITY, NORMAN, OKLAHOMA CITY, NORMAN, SEMINOLE, 425 MILES	95.63	
		TELEPHONE	5.50	
		PER DIEM EXPENSES, 5 DAYS	121.89	
			-------------	$274.77
	10202	KENNETH JOEL LEVIT:		
		APR. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	296.00	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 2 DAYS	59.40	
			-------------	357.90
	10305	DAVID L BOREN:		
		APR. 19-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN		820.00
MAY 17	10590	DAVID L BOREN:		
		APR. 27-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEES FOR BETTY ANN GRADY AND DANIEL G WEBBER JR TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOLIDAY INN		160.00
	10592	L DAVID COX:		
		APR. 25-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	326.00	
		RENTAL AUTO IN OKLAHOMA CITY	143.10	
		GASOLINE	15.00	
		TOLLS	4.00	
		TAXI	10.00	
			-------------	498.10
MAY 18	10747	GREG D KUBIAK:		
		APR. 26 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	354.00	
		RENTAL AUTO OKLAHOMA CITY TO NORMAN AND RETURN	149.94	
		GASOLINE	17.00	
		TAXI	7.00	
		TOLLS	4.00	
		PARKING	1.20	
		PER DIEM EXPENSES, 6 DAYS	55.95	
			-------------	589.09
MAY 23	11141	KANDI L SPEER:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO, IN AND AROUND MUSKOGEE AND RETURN, 112 MILES AT $.225 PER MILE	25.20	
		TOLLS	1.60	
			-------------	26.80
MAY 24	11228	DAVID L BOREN:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN		1,228.00
	11229	DAVID L BOREN:		
		MAR. 31 - APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		94.65
	11230	DAVID L BOREN:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	11231	DAVID L BOREN:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		119.00
	11232	DAVID L BOREN:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		143.30
	11233	DAVID L BOREN:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		13.95
	11234	DAVID L BOREN:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		87.50
	11235	DAVID L BOREN:		
		MAR. 29 - APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		215.16

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1989				
MAY 24	11236	JIM HALL III:		
		APR. 20-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO, IN AND AROUND OKLAHOMA CITY, GUTHRIE, OKLAHOMA CITY, GUTHRIE, OKLAHOMA CITY, NORMAN, EUFAULA AND RETURN, 750 MILES AT $.225 PER MILE	$168.75	
		PER DIEM EXPENSES, 9 DAYS	46.74	
			-------------	$215.49
	11298	BRUCE ROBERTSON:		
		MAR. 22 - APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 22: KINGFISHER, 122 MILES	27.45	
		APR. 5: SEILING, FAIRVIEW, 266 MILES	59.85	
		APR. 6: HENNESSEY, KINGFISHER, 142 MILES	31.95	
		APR. 7: SEMINOLE, 168 MILES	37.80	
		APR. 11: WOODWARD, 302 MILES	67.95	
		APR. 12: MEDFORD, ENID, 236 MILES	53.10	
		APR. 18: CANTON, 217 MILES	48.83	
		APR. 19: SEMINOLE, 136 MILES	30.60	
		APR. 25: EL RENO, CONCHO, 140 MILES	31.50	
			-------------	389.03
MAY 25	11352	DAVID L BOREN:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.35
MAY 31	11416	DAVID L BOREN:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SEMINOLE TO BROKEN BOW AND RETURN		225.00
	11499	JAMES R HOPPER:		
		FEB. 23 - APR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 23: SHAWNEE, 119 MILES	26.78	
		FEB. 24: TULSA, STROUD, SEMINOLE, 271 MILES	60.98	
		TOLLS	3.00	
		MAR. 2: BARTLESVILLE, 333 MILES	74.93	
		TOLLS	4.00	
		MAR. 9: ARDMORE, 221 MILES	49.73	
		MAR. 15: SEMINOLE, WEWOKA, 164 MILES	36.90	
		MAR. 17, 20, APR. 28, 29: SEMINOLE, 797 MILES - 5 TRIPS	179.34	
		APR. 5: PAULS VALLEY, 143 MILES	32.18	
		APR. 11: TUTTLE, 62 MILES	13.95	
		APR. 21: WYNNEWOOD, 146 MILES	32.85	
		APR. 24: SEMINOLE, TULSA, SEMINOLE, 414 MILES	93.15	
		TOLLS	3.00	
		PARKING	2.14	
			-------------	612.93
	11679	BETTY A GRADY:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI FOR TRIP TO NEW YORK NY		22.00
	11680	JIM HALL III:		
		MAY 2-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 2: HOMINY, 90 MILES	20.25	
		MAY 3: BLACKWELL, 260 MILES	58.50	
		TOLLS	2.80	
		MAY 4: PERRY, BRISTOW, 245 MILES	55.13	
		TOLLS	2.40	
		MAY 5-9: SEMINOLE, NORMAN, SEMINOLE, NORMAN, PRAGUE, MEEKER, CHANDLER, 420 MILES	94.50	
		TOLLS	2.00	
			-------------	235.58
	11697	BRUCE ROBERTSON:		
		APR. 26 - MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 26: TAHLEQUAH, 377 MILES	84.83	
		APR. 27: EL RENO, SEMINOLE, 229 MILES	51.53	
		APR. 28: SAYRE, CLINTON, 287 MILES	64.58	
		MAY 1, 8: SEMINOLE, 277 MILES - 2 TRIPS	62.33	
		MAY 3: EL RENO, 72 MILES	16.20	
		MAY 5: WEWOKA, SEMINOLE, 169 MILES	38.03	
		MAY 11: SAYRE, CORDELL, 341 MILES	76.73	
			-------------	394.23
	11698	JEFF RABON:		
		MAR. 30 - MAY 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 30-31: HUGO, DURANT, SOPER, BOSWELL, 452 MILES	101.70	
		TOLLS	5.00	
		APR. 12, MAY 13: STILWELL, 368 MILES - 2 TRIPS	82.80	
		TOLLS	1.80	
		APR. 14: STILLWATER, 126 MILES	28.35	
		TOLLS	.50	

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SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11898	JEFF RABON: (CONTINUED)		
		APR. 15: OKLAHOMA CITY, 215 MILES	$48.38	
		TOLLS	4.00	
		APR. 17: POTEAU, 261 MILES	58.73	
		TOLLS	2.60	
		APR. 21: SALLISAW, 204 MILES	45.90	
		TOLLS	2.60	
		APR. 24: BROKEN BOW, 422 MILES	94.95	
		TOLLS	3.20	
		APR. 28, MAY 8: SEMINOLE, 360 MILES - 2 TRIPS	81.00	
		TOLLS	4.00	
		MAY 4: MCALESTER, 197 MILES	44.33	
		TOLLS	1.80	
		MAY 10-11: ADA, HUGO, SULPHUR, 494 MILES	111.15	
		TOLLS	2.00	
		MAY 15: BROKEN BOW, 422 MILES	94.95	
		TOLLS	3.20	
			-------------	$822.94
	11982	REBECCA J COOPER:		
		APR. 8-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN		280.00
	12009			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,924.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 5	12105	KANDI L RIDENOUR:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO, IN AND AROUND BRISTOW AND RETURN, 70 MILES AT $.225 PER MILE	15.75	
		TOLLS	1.20	
			-------------	16.95
JUNE 9	12294	DAVID L BOREN:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	354.00	
		TELEPHONE	1.95	
		PER DIEM EXPENSES, 2 DAYS	90.37	
			-------------	446.32
	12295	JOHN F DEEKEN:		
		MAY 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	296.00	
		RENTAL AUTO IN OKLAHOMA CITY	70.17	
		TAXI	21.75	
		TELEPHONE	4.00	
		PER DIEM EXPENSES, 3 DAYS	216.70	
			-------------	608.62
JUNE 15	12698	DAVID L BOREN:		
		MAY 19-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND FROM OKLAHOMA CITY TO WASHINGTON DC		1,016.00
JUNE 20	12760	JIM HALL III:		
		MAY 11-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 11: DIAMOND CREEK, STILLWATER, YALE, 130 MILES	29.25	
		MAY 12: BROKEN ARROW, WYNONA, 200 MILES	45.00	
		MAY 18: SEMINOLE, OKLAHOMA CITY, 265 MILES	59.62	
		TOLLS	3.00	
		MAY 19: BARNSDALL, AVANT, 80 MILES	18.00	
		MAY 20-29: NORMAN, SEMINOLE, PERRY, SEMINOLE, NORMAN, SEMINOLE, NORMAN, SEMINOLE, NORMAN, SEMINOLE, NORMAN, SEMINOLE, OKLAHOMA CITY, SEMINOLE, NORMAN, SEMINOLE, NORMAN, 1,350 MILES	303.75	
		TOLLS	4.00	
		PER DIEM EXPENSES, 10 DAYS	46.69	
			-------------	509.31
	12761	REBECCA J COOPER:		
		MAY 20-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN		280.00
JUNE 21	12795	DAVID L BOREN:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	12796	DAVID L BOREN:		
		APR. 5-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		263.80
	12797	DAVID L BOREN:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.00
	12798	DAVID L BOREN:		
		JUN. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		79.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
JUNE 21	12868	DAVID L BOREN:		
		MAR. 30 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$133.21
	12869	DAVID L BOREN:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	$660.00	
		PER DIEM EXPENSES, 3 DAYS	63.72	
			-------------	723.72
	12870	DAVID L BOREN:		
		APR. 25 - MAY 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		131.90
JUNE 23	13127	DAVID L BOREN:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.00
	13128	DAVID L BOREN:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		13.85
JUNE 26	13164	DAVID L BOREN:		
		APR. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		TULSA OFFICE		
		COMMUNITY CONTACT CARDS PURCHASED FROM MULTIPRINT		209.48
	13165	DAVID L BOREN:		
		APR. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		4.09
	13166	L DAVID COX:		
		MAY 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO OKLAHOMA CITY TO TULSA	150.27	
		GASOLINE	20.00	
		TAXI	20.00	
		AIRFARE TULSA TO WASHINGTON DC	216.00	
			-------------	406.27
JUNE 28	13400	DAVID L BOREN:		
		MAY 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.39
	13401	DAVID L BOREN:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.78
	13402	DAVID L BOREN:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		228.36
	13403	DAVID L BOREN:		
		MAY 2 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		159.46
JUNE 30	13486	DAVID L BOREN:		
		MAY 3-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		110.00
	13487	DAVID L BOREN:		
		APR. 2 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		100.27
	13687			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,175.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13762	DAVID L BOREN:		
		JUN. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	340.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	44.80	
			-------------	385.30
JULY 13	14257	DAVID L BOREN:		
		JUN. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO OKLAHOMA CITY AND RETURN	397.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	181.18	
			-------------	578.68
JULY 17	14498	KENNETH JOEL LEVIT:		
		JUN. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	346.00	
		RENTAL AUTO IN TULSA	169.07	
			-------------	515.07

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
JULY 20	14848	JIM HALL III: MAY 31 - JUN. 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 31: ROSE, OAKS, TWIN OAKS, LEACH, KANSAS, 200 MILES	$45.00	
		JUN. 7-9: GRAINOLA, SHIDLER, NORMAN, OKLAHOMA CITY, ADA, OKLAHOMA CITY, NORMAN, OKLAHOMA CITY, GUTHRIE, 375 MILES	84.38	
		JUN. 10: CLAREMORE, TAHLEQUAH, 165 MILES	37.13	
		JUN. 12: PAWHUSKA, 130 MILES	29.25	
		JUN. 13-15: SEMINOLE, PAULS VALLEY, NORMAN, OKLAHOMA CITY, SEMINOLE, 400 MILES	90.00	
		JUN. 16: STIGLER, 200 MILES	45.00	
		TOLLS	1.60	
			-------------	$332.36
	14849	MICHAEL K MORGAN: APR. 11 - MAY 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 11: MUSKOGEE, 110 MILES	24.75	
		TOLLS	1.60	
		MAY 8: SEMINOLE, 180 MILES	40.50	
		TOLLS	2.00	
		MAY 11-12: DALLAS TX, 540 MILES	121.50	
		PER DIEM EXPENSES, 2 DAYS	73.45	
		APR. 19-21: PER DIEM EXPENSES IN KNOXVILLE TN, 3 DAYS	88.60	
		MAY 9-11: AIRFARE TULSA TO WASHINGTON DC AND RETURN	744.00	
			-------------	1,096.40
JULY 24	15003	DAVID L BOREN: JUN. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		8.00
	15004	DAVID L BOREN: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		287.10
	15005	DAVID L BOREN: JUL. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		13.95
	15006	DAVID L BOREN: JUN. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		300.00
	15007	DAVID L BOREN: JUN. 2-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		103.43
	15008	DAVID L BOREN: JUN. 12-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.42
	15009	DAVID L BOREN: MAY 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		59.97
	15010	DAVID L BOREN: JUN. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		83.75
	15011	DAVID L BOREN: JUN. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		131.04
JULY 25	15172	DAVID L BOREN: JUN. 26 - JUL. 9, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN		568.00
	15173	BETTY A GRADY: JUN. 30, 1989: REIMBURSEMENT FOR TRANSPORTATION: PARKING FOR TRIP TO OKLAHOMA CITY		6.00
	15213	DAVID L BOREN: JUN. 2-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		78.75
JULY 27	15321	DAVID L BOREN: MAY 4-11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		152.00
	15322	DAVID L BOREN: JUL. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		25.33

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
JULY 27	15323	DAVID L BOREN:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		$9.75
	15324	JEFF RABON:		
		MAY 15 - JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAY 15: BROKEN BOW, 398 MILES......................	$89.55	
		TOLLS..	4.00	
		JUN. 14: MARIETTA, 414 MILES.......................	93.15	
		TOLLS..	1.80	
		JUN. 15: MCALESTER, 188 MILES......................	42.30	
		TOLLS..	1.80	
		JUN. 16: CLARITA, 276 MILES........................	62.10	
		TOLLS..	1.80	
		JUN. 17: POA HUGO TO DURANT AND RETURN, 112 MILES AT		
		$.225 PER MILE.....................................	25.20	
		JUN. 21-23: AIRFARE TULSA TO WASHINGTON DC AND RETURN	480.00	
		TAXI...	32.35	
		PARKING..	2.00	
		PER DIEM EXPENSES, 3 DAYS..........................	16.50	
			-------------	852.55
	15426	JOHN F DEEKEN:		
		JUN. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN..........	510.00	
		PER DIEM EXPENSES, 3 DAYS..............................	74.29	
			-------------	584.29
JULY 31	15580	DAVID L BOREN:		
		MAY 19, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGES FOR OFFICE CHECKING ACCOUNT PAID TO		
		CRESTAR BANK...		3.10
	15631	L DAVID COX:		
		JUN. 25 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN......	482.00	
		RENTAL AUTO IN OKLAHOMA CITY...........................	185.28	
		TAXI...	20.00	
		TOLLS..	4.00	
		GASOLINE...	27.00	
			-------------	718.28
	15921	JAMES R HOPPER:		
		MAY 5 - JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		MAY 5, JUN. 3: PAULS VALLEY, 283 MILES - 2 TRIPS.	63.68	
		MAY 8: SHAWNEE, SEMINOLE, 157 MILES..............	35.33	
		MAY 17, JUN. 28: TULSA, 469 MILES - 2 TRIPS.......	105.53	
		TOLLS...	8.00	
		JUN. 16, 29: SEMINOLE, 289 MILES - 2 TRIPS........	65.03	
		JUL. 7: ADA, 212 MILES............................	47.70	
		JUL. 11: RADLIFF CITY, HEALDTON, 255 MILES........	57.38	
		JUL. 12: NORMAN, MIDWEST CITY, 46 MILES...........	10.35	
		JUL. 13: WILSON, LONG GROVE, 260 MILES............	58.50	
			-------------	451.50
	15922	BRUCE ROBERTSON:		
		MAY 12 - JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		MAY 12, JUN. 19, 20: SEMINOLE, 414 MILES - 3 TRIPS	93.16	
		MAY 15, JUN. 23: EL RENO, 171 MILES - 2 TRIPS.....	38.48	
		MAY 23: YUKON, SEMINOLE, 204 MILES................	45.90	
		JUN. 12: BURNS FLAT, 271 MILES....................	60.98	
			-------------	238.52
	15923	BRUCE ROBERTSON:		
		JUN. 28 - JUL. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		JUN. 28: TULSA, 229 MILES.........................	51.53	
		TOLLS...	4.00	
		JUL. 6: FAIRVIEW, 232 MILES.......................	52.20	
		JUL. 11: BURNS FLAT, 278 MILES....................	62.55	
		JUL. 13, 20; SEMINOLE, 288 MILES - 2 TRIPS........	64.81	
		JUL. 18: ENID, 187 MILES..........................	42.08	
		JUL. 19: CLINTON, 221 MILES.......................	49.73	
			-------------	326.90
	16012			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		91,804.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 11	16446	DAVID L BOREN:		
		JUL. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..		73.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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1989				
AUG. 11	16449	DAVID L BOREN:		
		JUN. 30 - JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		$16.75
	16450	DAVID L BOREN:		
		JUN. 1-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		181.00
	16451	DAVID L BOREN:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES....................................		15.00
	16452	JEFF RABON:		
		JUL. 11-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 11: STILLWATER, OKLAHOMA CITY, 242 MILES.....	$54.50	
		JUL. 19: STILWELL, 185 MILES......................	41.63	
		JUL. 20: SEMINOLE, 179 MILES......................	40.28	
		TOLLS...	5.40	
			-------------	141.81
AUG. 23	16914	WILLIE L BATSON II:		
		JUL. 7-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		JUL. 7, 22: TULSA, 552 MILES - 2 TRIPS............	124.21	
		TOLLS...	8.00	
		JUL. 18: LAWTON, 213 MILES........................	47.93	
		TOLLS...	3.00	
		JUL. 20-21: CANADIAN, 309 MILES...................	69.53	
		PER DIEM EXPENSES, 2 DAYS.........................	14.50	
			-------------	267.17
	16915	JIM HALL III:		
		JUL. 11-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SEMINOLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 11: CHANDLER, NEWKIRK, PAWHUSKA, 330 MILES...	74.25	
		JUL. 12: GUTHRIE, PERRY, STILLWATER, 290 MILES....	65.25	
		JUL. 13: AGRA, CUSHING, BRISTOW, OKEMAH, 150 MILES	33.75	
		JUL. 25: STILLWATER, 170 MILES....................	38.25	
		JUL. 26: EUFAULA, 180 MILES.......................	40.50	
			-------------	252.00
AUG. 28	17079	DAVID L BOREN:		
		JUL. 11-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		84.55
	17080	DAVID L BOREN:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES....................................		209.88
	17081	DAVID L BOREN:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES....................................		58.00
	17082	DAVID L BOREN:		
		AUG. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..............................		13.95
	17083	DAVID L BOREN:		
		JUL. 26-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................		215.40
	17084	WILLIE L BATSON II:		
		MAY 8 - JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		MAY 8: SEMINOLE, 134 MILES........................	30.15	
		MAY 13, 19, JUN. 27: TULSA, 806 MILES - 3 TRIPS...	181.35	
		TOLLS...	12.00	
		MAY 22: DUNCAN, 180 MILES.........................	40.50	
		TOLLS...	1.40	
		JUN. 21: STILLWATER, 164 MILES....................	36.90	
		JUN. 23: LAWTON, 215 MILES........................	48.38	
		TOLLS...	3.00	
			-------------	353.68
	17247	DAVID L BOREN:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY..............................		410.00
	17248	DAVID L BOREN:		
		JUL. 12-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		315.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
SEPT 25	18876	DAVID L BOREN:		
		JAN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$232.00
SEPT 26	19033	DAVID L BOREN:		
		SEP. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		.63
	19034	DAVID L BOREN:		
		SEP. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND FROM TULSA TO WASHINGTON DC	$638.00	
		POA SEMINOLE TO PAWHUSKA, SEMINOLE, TULSA AND RETURN, 470 MILES AT $.225 PER MILE	105.75	
		TOLLS	2.00	
			-------------	745.75
	19035	L DAVID COX:		
		AUG. 27 - SEP. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	286.00	
		RENTAL AUTO OKLAHOMA CITY TO EDMUND AND RETURN	143.92	
		GASOLINE	31.45	
		TOLLS	4.00	
		TAXI	26.00	
		PARKING	1.25	
			-------------	492.62
SEPT 27	19060	DAVID L BOREN:		
		SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OKLAHOMA CITY TO WASHINGTON DC		250.00
SEPT 28	19140	DAVID L BOREN:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		300.00
	19141	DAVID L BOREN:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		142.20
	19142	DAVID L BOREN:		
		AUG. 2-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		140.48
	19143	DAVID L BOREN:		
		SEP. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		16.85
SEPT 29	19313	DAVID L BOREN:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
	19480	DAVID L BOREN:		
		JUL. 28 - AUG. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		15.00
	19481	DAVID L BOREN:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		192.06
	19482	DAVID L BOREN:		
		JUL. 18 - AUG. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		240.75
	19483	BRUCE ROBERTSON:		
		JUL. 20 - AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 20: SEMINOLE, WEWOKA, 176 MILES	39.60	
		JUL. 25: YUKON, 35 MILES	7.88	
		JUL. 26: WEATHERFORD, CUSTER CITY, THOMAS, 288 MILES	64.80	
		JUL. 27: KONAWA, MAUD, 205 MILES	46.13	
		JUL. 31: ENID, 221 MILES	49.73	
		AUG. 2: WATONGA, 206 MILES	46.35	
		AUG. 7: CANTON, 258 MILES	58.05	
		AUG. 8, 21, 24, 31: SEMINOLE, 534.6 MILES - 4 TRIPS	120.29	
		AUG. 9: EL RENO, 89 MILES	20.03	
		AUG. 16: FAIRVIEW, 242 MILES	54.45	
		AUG. 23: TULSA, 240 MILES	54.00	
		TOLLS	4.00	
		AUG. 29: SEILING, 255 MILES	57.38	
			-------------	622.69
	19484	JEFF RABON:		
		AUG. 7-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 7: SALLISAW, 205 MILES	46.12	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19484	JEFF RABON: (CONTINUED)		
		TOLLS	$2.60	
		AUG. 11: MCALESTER, 183 MILES	41.18	
		TOLLS	1.80	
		AUG. 14-15: DURANT, HUGO, IDABEL, 468 MILES	105.30	
		TOLLS	3.40	
			-------------	$200.40
	19708	DAVID L BOREN:		
		AUG. 7-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		41.36
	19709	MICHAEL K MORGAN:		
		JUL. 20 - SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 20, AUG. 21, 30: SEMINOLE, 570 MILES - 3 TRIPS	128.25	
		TOLLS	5.20	
		AUG. 4: CLAREMORE, 60 MILES	13.50	
		AUG. 28: BARTLESVILLE, 100 MILES	22.50	
		SEP. 8: OKLAHOMA CITY, 230 MILES	51.75	
		TOLLS	4.00	
			-------------	225.20
	19888			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		96,538.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7976	RUDY BOSCHWITZ:		
		MAR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF PAGER PAID TO METROCALL		10.80
APR. 12	8067	RUDY BOSCHWITZ:		
		FEB. 3-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	31.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	49.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	263.10	
			-------------	344.20
	8068	RUDY BOSCHWITZ:		
		DEC. 18, 1988 - JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	93.27	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	110.09	
			-------------	203.36
	8069	RUDY BOSCHWITZ:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		28.99
	8070	RUDY BOSCHWITZ:		
		JAN. 13 - FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		41.19
	8071	RUDY BOSCHWITZ:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		291.55
	8072	KIM M DETTMER:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 183 MILES AT $.225 PER MILE		41.18
	8073	ENRIQUE S SERRA:		
		MAR. 1-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 187 MILES AT $.225 PER MILE		42.08
	8074	ENRIQUE S SERRA:		
		MAR. 9-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 178 MILES AT $.225 PER MILE		40.05
	8075	VIRGINIA SHEIE:		
		FEB. 27 - MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BURNSVILLE, ANOKA, NORTHFIELD, BLOOMINGTON, FARIBAULT, ROCHESTER, MANKATO, LAKE CRYSTAL, AUSTIN, FAIRMONT AND RETURN, 667 MILES AT $.225 PER MILE	150.08	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 5 DAYS	150.86	
			-------------	302.44
	8076	GREGG E STELMACH:		
		MAR. 3-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 76 MILES AT $.225 PER MILE		17.11

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8191	RUDY BOSCHWITZ:		
		JAN. 27 - MAR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$181.31
	8192	RUDY BOSCHWITZ:		
		MAR. 7-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$15.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	66.36	
		STATIONERY AND OTHER OFFICE SUPPLIES	30.15	
			-------------	111.51
	8193	RUDY BOSCHWITZ:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		127.27
	8194	RUDY BOSCHWITZ:		
		NOV. 8-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS TO NEW YORK NY AND RETURN		486.00
	8195	LOIS M MACK:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WATERVILLE TO, IN AND AROUND MANKATO, MARSHALL AND RETURN, 292 MILES AT $.225 PER MILE		65.70
	8196	LOIS M MACK:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 44 MILES AT $.225 PER MILE		9.90
	8267	RUDY BOSCHWITZ:		
		FEB. 23 - MAR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		96.14
APR. 13	8372	RUDY BOSCHWITZ:		
		APR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF PAGER PAID TO METROCALL		10.80
APR. 14	8525	RUDY BOSCHWITZ:		
		FEB. 22-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	72.29	
		STATIONERY AND OTHER OFFICE SUPPLIES	175.16	
			-------------	257.45
	8526	RUDY BOSCHWITZ:		
		MAR. 13-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	294.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	172.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	172.71	
			-------------	638.96
	8527	RUDY BOSCHWITZ:		
		MAR. 31 - APR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		162.75
	8528	KIM M DETTMER:		
		MAR. 14-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 175 MILES AT $.225 PER MILE		39.38
	8529	JANICE M HAUGEN:		
		MAR. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 66 MILES AT $.225 PER MILE		14.85
	8530	JOAN V LANG:		
		MAR. 2-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 109 MILES AT $.225 PER MILE		24.53
	8531	JOAN V LANG:		
		FEB. 10-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 78 MILES AT $.225 PER MILE		17.55
	8532	VIRGINIA SHEIE:		
		MAR. 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BURNSVILLE, LAKE CRYSTAL, MANKATO, WATERVILLE, KILKENNY, SHIELDSVILLE, NORTHFIELD, DUNDAS, BLOOMINGTON, FARMINGTON, LE SUEUR, SAINT PETER, ANOKA, COON RAPIDS AND RETURN, 716 MILES AT $.225 PER MILE	161.10	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 14	8532	VIRGINIA SHEIE: (CONTINUED)		
		PER DIEM EXPENSES, 5 DAYS	$50.00	
			-------------	$211.10
	8533	VIRGINIA SHEIE:		
		MAR. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND ROCHESTER, BYRON, KASSON, ELGIN, BLOOMINGTON, NORTHFIELD, FARMINGTON, MANKATO, SLAYTON, CURRIE, STORDEN, LEWISVILLE, BLOOMING PRAIRIE, ORONOCO AND RETURN, 683 MILES AT $.225 PER MILE	153.68	
		PER DIEM EXPENSES, 4 DAYS	79.64	
			-------------	233.32
APR. 17	8647	TIMOTHY R DROOGSMA:		
		FEB. 12-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL AND RETURN	161.07	
		GASOLINE	25.00	
		TAXI	20.00	
		PARKING	26.00	
		PER DIEM EXPENSES, 8 DAYS	119.00	
			-------------	651.07
	8648	ADAM J FREEDMAN:		
		MAR. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 3 DAYS	95.65	
			-------------	411.65
	8649	LYNN M KEGLER:		
		FEB. 25 - MAR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL AND RETURN	106.14	
		GASOLINE	15.00	
		PARKING	5.00	
		TAXI	20.00	
		TELEPHONE	12.50	
		PER DIEM EXPENSES, 9 DAYS	13.00	
			-------------	471.64
	8650	DEBRA L SVEIVEN:		
		MAR. 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		333.00
APR. 21	8917	ENRIQUE S SERRA:		
		MAR. 16-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 186 MILES AT $.225 PER MILE		41.85
APR. 27	9041	KIM M DETTMER:		
		MAR. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 54 MILES AT $.225 PER MILE		12.15
	9042	DONNETTE HILTON:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 81 MILES AT $.225 PER MILE		18.23
	9043	LYNN M KEGLER:		
		MAR. 14 - APR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		75.00
	9044	LOIS M MACK:		
		APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WATERVILLE TO, IN AND AROUND CANNON FALLS AND RETURN, 96 MILES AT $.225 PER MILE		21.60
	9045	VIRGINIA SHEIE:		
		MAR. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, OWATONNA, DODGE CENTER, WASECA, WALDORF, NORTHFIELD, ANOKA, LAKE CRYSTAL, MANKATO AND RETURN, 652 MILES AT $.225 PER MILE	146.70	
		PER DIEM EXPENSES, 5 DAYS	50.75	
			-------------	197.45
	9046	ENRIQUE S SERRA:		
		MAR. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 122 MILES AT $.225 PER MILE		27.45
APR. 28	9216	RUDY BOSCHWITZ:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		80.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9217	RUDY BOSCHWITZ:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$5.95
	9264	RUDY BOSCHWITZ:		
		FEB. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		300.00
	9265	RUDY BOSCHWITZ:		
		MAR. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		300.00
	9266	RUDY BOSCHWITZ:		
		MAR. 15-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$3.16	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.06	
		STATIONERY AND OTHER OFFICE SUPPLIES	19.04	
			-------------	31.26
	9267	RUDY BOSCHWITZ:		
		FEB. 2-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	3.38	
		STATIONERY AND OTHER OFFICE SUPPLIES	13.67	
			-------------	17.05
	9268	CATHERINE S LARSON:		
		MAR. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 89 MILES AT $.225 PER MILE		20.03
	9383	TIMOTHY R DROOGSMA:		
		MAR. 26 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, DULUTH, ROCHESTER,		
		RED WING, WANAMINGO AND RETURN	237.44	
		GASOLINE	39.00	
		PARKING	48.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 10 DAYS	200.29	
			-------------	844.73
	9396	RUDY BOSCHWITZ:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE EDEN PRAIRIE TO DULUTH TO FARGO ND TO		
		MANKATO TO ROCHESTER AND RETURN		1,363.32
		(SEE C D NO 555 DATED MAY 19, 1989 FOR $1,363.32		
		COVERING REFUND OF THIS VOUCHER)		
	9397	ARNE L CHRISTENSON:		
		APR. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL AND RETURN	50.77	
		GASOLINE	6.24	
		TAXI	7.80	
			-------------	364.81
	9398	JOAN V LANG:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST PAUL TO, IN AND AROUND GREENWOOD AND RETURN,		
		150 MILES AT $.225 PER MILE	33.75	
		PER DIEM EXPENSES, 1 DAY	4.75	
			-------------	38.50
	9399	JOAN V LANG:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST PAUL TO, IN AND AROUND LUVERNE AND RETURN, 680		
		MILES AT $.225 PER MILE	153.00	
		PER DIEM EXPENSES, 1 DAY	8.30	
			-------------	161.30
	9400	MARK W SEETIN:		
		MAR. 26-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, FAIRMONT, BLUE		
		EARTH, WINNEBAGO, ST JAMES, RED WING, ROCHESTER,		
		AUSTIN, OWATONNA, FARIBAULT, SHAKOPEE, GLENCO, OLIVA,		
		REDWOOD FALLS, MARSHALL AND RETURN	136.74	
		GASOLINE	39.43	
		TAXI	12.00	
		PARKING	4.50	
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	139.50	
			-------------	332.17
	9401	SCOTT J SEILER:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 44 MILES AT $.225 PER MILE		9.90
	9402	ENRIQUE S SERRA:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST PAUL TO MONTICELLO AND RETURN, 106 MILES AT		
		$.225 PER MILE		23.85

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9660	RUDY BOSCHWITZ: MAR. 10-14, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		$300.00
	9661	RUDY BOSCHWITZ: FEB. 23, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		1.07
	9662	RUDY BOSCHWITZ: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		296.99
	9663	RUDY BOSCHWITZ: MAR. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		28.99
	9664	RUDY BOSCHWITZ: MAR. 31, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN DETROIT LAKES PAID TO HOLIDAY INN		35.00
	9770	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		96,819.86
MAY 11	9871	RUDY BOSCHWITZ: APR. 3-6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		55.81
MAY 12	10075	ENRIQUE S SERRA: APR. 4-18, 1989: REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 104 MILES AT $.225 PER MILE		23.40
	10077	ENRIQUE S SERRA: APR. 18, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST PAUL TO DULUTH AND RETURN	$29.74	
		GASOLINE	11.97	
			-------------	41.71
	10078	VIRGINIA SHEIE: APR. 10-13, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND RICHFIELD, LAKE CRYSTAL, OKEBENA, JACKSON, LAKEFIELD, WINDOM, JEFFERS, BINGHAM LAKE, MANKATO, FARIBAULT, WANAMINGO, PINE ISLAND, CANNON FALLS AND RETURN, 826 MILES AT $.225 PER MILE	185.85	
		PER DIEM EXPENSES, 4 DAYS	51.00	
			-------------	236.85
	10079	VIRGINIA SHEIE: APR. 3-8, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, ROCHESTER, ST JAMES, VERNON CENTER, MAPLETON, OWATOONA, AMBOY, DELAVAN, WELLS, BLUE EARTH, FROST, MONTEVIDEO, MILAN, APPLETON, GRANITE FALLS, MARSHALL AND RETURN, 998 MILES AT $.225 PER MILE	224.55	
		PER DIEM EXPENSES, 6 DAYS	67.50	
			-------------	292.05
	10080	VIRGINIA SHEIE: APR. 17-21, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND EDEN PRAIRIE, BLOOMING PRAIRIE, ROCHESTER, LEWISTON, BROWNSVILLE, HOKAH, DAKOTA, UTICA, WINONA, STEWARTVILLE, ANOKA, WASECA, MANKATO, COON RAPIDS, ST PETER AND RETURN, 837 MILES AT $.225 PER MILE	188.33	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 5 DAYS	124.64	
			-------------	313.97
MAY 18	10204	LYNN M KEGLER: APR. 6-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		75.00
	10306	RUDY BOSCHWITZ: APR. 2-7, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 2-4: AIRFARE MINNEAPOLIS TO WASHINGTON DC	254.00	
		APR. 7: AIRFARE WASHINGTON DC TO MINNEAPOLIS	309.00	
		(SEE C D NO 632 DATED JUN. 16, 1989 FOR $309.00 COVERING PARTIAL REFUND OF THIS VOUCHER)	-------------	563.00
	10307	RUDY BOSCHWITZ: APR. 12-14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		51.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10308	RUDY BOSCHWITZ:		
		MAR. 6 - APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$259.50
	10309	RUDY BOSCHWITZ:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		7.22
MAY 17	10526	BRADLEY GORDON:		
		DEC. 14-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	$268.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, BLOOMINGTON, NORTHFIELD AND RETURN	84.01	
		GASOLINE	11.50	
		PARKING	33.90	
		TELEPHONE	2.86	
		PER DIEM EXPENSES, 3 DAYS	177.05	
			-------------	577.32
	10527	GORDON B HOFF:		
		MAR. 25 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	333.00	
		RENTAL AUTO MINNEAPOLIS TO MOORHEAD, CROOKSTON, E GRAND FORKS, THIEF RIVER FALLS, WARROAD, ROSEAU, DETROIT LAKES, ST PAUL AND RETURN	235.32	
		GASOLINE	54.90	
		PARKING	3.00	
		TAXI	5.00	
		TELEPHONE	.30	
		PER DIEM EXPENSES, 11 DAYS	348.37	
			-------------	979.89
	10528	JOSEPH M PENDAL:		
		MAR. 25 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	238.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, ROCHESTER, DULUTH AND RETURN	257.85	
		GASOLINE	22.13	
		PER DIEM EXPENSES, 10 DAYS	176.54	
			-------------	694.52
	10547	GORDON B HOFF:		
		APR. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, ANOKA, MINNETONKA, ST CLOUD, APPLE VALLEY, GOLDEN VALLEY AND RETURN	143.10	
		GASOLINE	41.81	
		PARKING	15.00	
		PER DIEM EXPENSES, 8 DAYS	241.03	
			-------------	740.94
	10593	ARNE L CHRISTENSON:		
		APR. 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL AND RETURN	66.16	
		PARKING	22.75	
		PER DIEM EXPENSES, 3 DAYS	6.00	
			-------------	394.91
	10594	KIM M DETTMER:		
		APR. 12-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 74 MILES AT $.225 PER MILE	16.65	
		PARKING	2.25	
			-------------	18.90
	10595	JANICE M HAUGEN:		
		APR. 21 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 185 MILES AT $.225 PER MILE		41.63
	10596	JOAN V LANG:		
		APR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST PAUL TO, IN AND AROUND AUSTIN AND RETURN, 240 MILES AT $.225 PER MILE		54.00
	10597	JOAN V LANG:		
		APR. 20-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 69 MILES AT $.225 PER MILE		15.53
	10598	JOAN V LANG:		
		APR. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CROOKSTON, ADA, OSLO AND E GRAND FORKS, 2 DAYS		58.49
	10599	CATHERINE S LARSON:		
		APR. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 168 MILES AT $.225 PER MILE		37.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
MAY 17	10600	LOIS M MACK:		
		APR. 6-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 278 MILES AT $.225 PER MILE		$62.55
	10601	SCOTT J SEILER:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST PAUL TO, IN AND AROUND LESEUER AND RETURN, 148 MILES AT $.225 PER MILE		33.30
	10602	SCOTT J SEILER:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 72 MILES AT $.225 PER MILE		16.20
MAY 18	10748	RUDY BOSCHWITZ:		
		DEC. 5, 1988 - APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES OR CLIPPING OR SIMILAR SERVICES		40.00
	10749	RUDY BOSCHWITZ:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		228.89
	10750	RUDY BOSCHWITZ:		
		MAR. 13 - APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		308.80
	10751	RUDY BOSCHWITZ:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$125.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	28.99	
			-------------	153.99
MAY 22	10862	MARK W SEETIN:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL AND RETURN	27.56	
		PARKING	19.00	
		PER DIEM EXPENSES, 1 DAY	13.50	
			-------------	360.06
	10885	RUDY BOSCHWITZ:		
		MAY 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF PAGER PAID TO METROCALL		10.80
MAY 23	11142	RUDY BOSCHWITZ:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.50
	11143	RUDY BOSCHWITZ:		
		MAR. 8 - APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.60
MAY 25	11339	GORDON B HOFF:		
		MAY 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		RENTAL AUTO MINNEAPOLIS TO BRAINERD, DULUTH AND RETURN	38.05	
		GASOLINE	26.00	
		TAXI	8.00	
		PARKING	2.10	
		PER DIEM EXPENSES, 3 DAYS	86.35	
			-------------	460.50
	11353	RUDY BOSCHWITZ:		
		MAY 4-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		105.00
MAY 31	11699	LYNN M KEGLER:		
		APR. 18 - MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		72.00
	11700	VIRGINIA SHEIE:		
		MAY 1-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, LEWISVILLE, TRUMAN, CEYLON, FAIRMONT, CHANDLER, PIPESTONE, EDGERTON, SLAYTON, LAKE WILSON, FULDA, WESTBROOK, DOURAY, WATKINS, HUTCHINSON, EDEN VALLEY, DARWIN, DASSEL, LITCHFIELD AND RETURN, 928 MILES AT $.225 PER MILE	208.80	
		PER DIEM EXPENSES, 4 DAYS	54.50	
			-------------	263.30

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11701	VIRGINIA SHEIE:		
		APR. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, LAKE CRYSTAL, ROUND LAKE, ADRIAN, ELLSWORTH, STEEN, HILLS, LUVERNE, JASPER, SLAYTON, ROLLINGSTONE, LEWISTON, ST CHARLES, ROCHESTER, WASECA, MANKATO AND RETURN, 799 MILES AT $.225 PER MILE	$179.78	
		PER DIEM EXPENSES, 5 DAYS	62.00	
			-------------	$241.78
	11912	RUDY BOSCHWITZ:		
		MAR. 1 - APR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		243.10
	11913	RUDY BOSCHWITZ:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	270.54	
		STATIONERY AND OTHER OFFICE SUPPLIES	54.28	
			-------------	324.82
	11914	RUDY BOSCHWITZ:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		44.95
	11983	TERRI NINTEMANN:		
		APR. 23-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, MARSHALL, SLAYTON, WORTHINGTON, WINDOM, MOUNTAIN LAKE, MANKATO, ST PETER, FARIBAULT, OWATONNA, AUSTIN, ALBERT LEA, STEWARTVILLE, ROCHESTER, ST CHARLES, PETERSON, RUSHFORD, WINONA AND RETURN	194.51	
		GASOLINE	47.40	
		NEWSPAPERS	4.25	
		TAXI	12.00	
		PER DIEM EXPENSES, 8 DAYS	118.61	
			-------------	676.77
	11984	TIMOTHY R DROOGSMA:		
		APR. 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	289.00	
		RENTAL AUTO MINNEAPOLIS TO LESUERE, LECENTER, MANKATO, ALEXANDRIA, MOORHEAD, ST CLOUD AND RETURN	250.14	
		GASOLINE	61.00	
		PARKING	31.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 9 DAYS	194.87	
			-------------	846.01
	12010			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		101,489.94
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 21	12799	RUDY BOSCHWITZ:		
		APR. 12 - MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		121.95
	12800	RUDY BOSCHWITZ:		
		MAY 12-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	16.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	90.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	51.20	
			-------------	157.70
	12801	RUDY BOSCHWITZ:		
		MAR. 27 - MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		189.16
	12871	VIRGINIA SHEIE:		
		MAY 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, WINONA, DAKOTA, LAMOILLE, DOVER, ST CHARLES, ROCHESTER, HOLLANDALE, ELLENDALE, WASECA, ANOKA, COON RAPIDS, NORTHFIELD, ST PETER AND RETURN, 717 MILES AT $.225 PER MILE	161.33	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 5 DAYS	144.33	
			-------------	307.16
	12916	TERRI NINTEMANN:		
		MAY 19-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	268.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, DULUTH, GRAND RAPIDS, LITTLE FALLS, ST CLOUD, ALEXANDRIA, MOORHEAD AND RETURN	225.84	
		GASOLINE	30.39	
		PARKING	4.80	
		NEWSPAPERS	2.85	
		TELEPHONE	2.05	
		TAXI	11.00	
		PER DIEM EXPENSES, 12 DAYS	118.64	
			-------------	663.57

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
JUNE 22	12928	VIRGINIA SHEIE:		
		MAY 15-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND MANKATO, BLOOMINGTON, LAKE CRYSTAL, ORMSBY, TRUMAN, FAIRMONT, CEYLON, WELCOME, MARSHALL, GHENT, TAUNTON, MINNEOTA, LYND, LAMBERTON, SLEEPY EYE, EDEN PRAIRIE, MINNETONKA AND RETURN, 781 MILES AT $.225 PER MILE....................	$175.73	
		TELEPHONE..	.75	
		PER DIEM EXPENSES, 5 DAYS..............................	101.39	
			-------------	$277.87
JUNE 26	13167	MARA M BURR:		
		MAY 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST PAUL TO, IN AND AROUND MADELIA, MANKATO AND RETURN, 230 MILES AT $.225 PER MILE..................................		51.75
	13168	MARA M BURR:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 35 MILES AT $.225 PER MILE..................................		7.88
	13169	KIM M DETTMER:		
		MAY 10-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 59 MILES AT $.225 PER MILE..................................		13.28
	13170	JOAN V LANG:		
		MAY 2-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 175 MILES AT $.225 PER MILE....................	39.38	
		PARKING..	9.90	
			-------------	49.28
	13171	MELISSA A MORAN:		
		MAY 25 - JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN.....................		218.00
	13172	SCOTT J SEILER:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 59 MILES AT $.225 PER MILE..................................		13.28
	13173	ENRIQUE S SERRA:		
		MAY 2-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 207 MILES AT $.225 PER MILE..................................		46.58
	13174	ENRIQUE S SERRA:		
		APR. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 48 MILES AT $.225 PER MILE..................................		10.80
	13175	VIRGINIA SHEIE:		
		MAY 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, NORTHFIELD, LAKE CRYSTAL, ST PETER, OWATONNA, NEW RICHLAND, KASSON, MINNETONKA, MANKATO AND RETURN, 517 MILES AT $.225 PER MILE..	116.33	
		PER DIEM EXPENSES, 2 DAYS..............................	27.48	
			-------------	143.81
	13176	VIRGINIA SHEIE:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND EDEN PRAIRIE, SHAKOPEE, NEW ULM, HANSKA AND RETURN, 235 MILES AT $.225 PER MILE..	52.88	
		PER DIEM EXPENSES, 1 DAY..............................	13.93	
			-------------	66.81
JUNE 27	13255	GORDON B HOFF:		
		MAY 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	300.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, BUFFALO, CAMBRIDGE, EDEN PRAIRIE, STILLWATER AND RETURN..................	121.90	
		GASOLINE..	38.00	
		PARKING...	11.00	
		PER DIEM EXPENSES, 7 DAYS.............................	232.52	
			-------------	703.42
JUNE 28	13270	RUDY BOSCHWITZ:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.............................		48.89
	13271	RUDY BOSCHWITZ:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN.....................		300.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
JUNE 28	13272	RUDY BOSCHWITZ:		
		APR. 19 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN......................		$300.00
	13273	CATHERINE S LARSON:		
		MAY 3-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 53 MILES AT $.225 PER MILE..................................		11.93
	13274	ENRIQUE S SERRA:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST PAUL TO DULUTH AND RETURN...............	$27.58	
		GASOLINE..	15.03	
		PARKING...	1.00	
			-------------	43.61
JUNE 30	13868			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00.......................................		67,328.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	13897	RUDY BOSCHWITZ:		
		APR. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO		
		CRESTAR BANK..		3.08
	13898	RUDY BOSCHWITZ:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES.......................................		129.00
JULY 12	14059	BRADLEY GORDON:		
		MAR. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	300.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, BLOOMINGTON,		
		PLYMOUTH AND RETURN.....................................	91.69	
		GASOLINE..	6.00	
		PARKING...	30.68	
		PER DIEM EXPENSES, 3 DAYS...............................	142.08	
			-------------	570.45
JULY 13	14258	RUDY BOSCHWITZ:		
		MAY 3-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...........................		7.22
JULY 17	14497	RUDY BOSCHWITZ:		
		APR. 2-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 2-4: AIRFARE MINNEAPOLIS TO WASHINGTON DC.......	254.00	
		APR. 7: AIRFARE WASHINGTON DC TO MINNEAPOLIS.........	459.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)..............	-563.00	
			-------------	150.00
	14498	LYNN M KEGLER:		
		MAY 23 - JUN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		62.80
	14499	ENRIQUE S SERRA:		
		JUN. 1-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 84 MILES AT $.225 PER MILE..................................		18.90
JULY 18	14685	ENRIQUE S SERRA:		
		JUN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST PAUL TO WINONA AND RETURN...............	27.58	
		GASOLINE..	9.50	
			-------------	37.08
	14686	ENRIQUE S SERRA:		
		JUN. 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST PAUL TO DULUTH, MOTLEY, WADENA,		
		HEWITT, BERTHA, EAGLE BEND, LONG PRAIRIE, CLARISSA,		
		BROWERVILLE, NEW YORK MILLS, DEER CREEK, VERNDALE,		
		STAPLES, RANDALL, PIERZ, ROYALTON, RICE, LITTLE FALLS,		
		FOLEY AND RETURN..	153.01	
		GASOLINE..	31.93	
		PER DIEM EXPENSES, 5 DAYS...............................	178.37	
			-------------	363.31
JULY 20	14880	GARY G RUSSELL:		
		JUN. 30 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MUSKEGON MI TO MINNEAPOLIS TO WASHINGTON DC....	324.00	
		TAXI..	18.00	
		JUL. 5-6: PER DIEM EXPENSES IN MUSKEGON AND		
		MINNEAPOLIS, 2 DAYS.....................................	56.11	
			-------------	398.11
	14881	ENRIQUE S SERRA:		
		MAY 22-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST PAUL TO BAUDETTE, WARROAD, ROSEAU,		
		GREENBUSH, KARLSTAD, HALLOCK, WARREN, THIEF RIVER		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
JULY 20	14851	ENRIQUE S SERRA: (CONTINUED)		
		FALLS AND RETURN	$165.81	
		GASOLINE	32.43	
		PER DIEM EXPENSES, 7 DAYS	115.41	
				$313.65
	14852	ENRIQUE S SERRA:		
		JUN. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST PAUL TO ST CLOUD, AVON, ALBANY, FREEPORT, SAUK CENTRE, MELROSE, BELGRADE, BROOTEN, RICHMOND, ROCKVILLE, PAYNESVILLE, COLD SPRING, KIMBALL AND RETURN	82.68	
		GASOLINE	16.19	
		PER DIEM EXPENSES, 3 DAYS	79.09	
				177.96
	14853	VIRGINIA SHEIE:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND WORTHINGTON, RUSHMORE, LEOTA, KENNETH, BEAVER CREEK, WINDOM, ST JAMES AND RETURN, 258 MILES AT $.225 PER MILE	58.05	
		PER DIEM EXPENSES, 1 DAY	13.36	
				71.41
	14854	VIRGINIA SHEIE:		
		JUN. 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, LAKE CRYSTAL, LUVERNE, HARDWICK, KENNETH, MAGNOLIA, CLEMENTS, WABASSO, BELVIEW, LAMBERTON, NEW ULM, NEW LONDON, KANDIYOHI, LAKE LILLIAN, WILLMAR, KERKHOVEN, MURDOCK, PENNOCK, SLEEPY EYE AND RETURN, 936 MILES AT $.225 PER MILE	210.60	
		PER DIEM EXPENSES, 5 DAYS	86.61	
				297.21
	14855	VIRGINIA SHEIE:		
		JUN. 19-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, DAKOTA, NORTHFIELD, HASTINGS, FARMINGTON, RANDOLF, KENYON, ELYSIAN, MANKATO, ANOKA, COON RAPIDS, EDEN PRAIRIE, ST PETER AND RETURN, 653 MILES AT $.225 PER MILE	146.93	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 5 DAYS	93.54	
				241.22
	14856	VIRGINIA SHEIE:		
		JUN. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, NORTHFIELD, EDEN PRAIRIE, SHAKOPEE, LAKE CRYSTAL, ST PETER AND RETURN, 283 MILES AT $.225 PER MILE	63.68	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	66.47	
				130.90
JULY 24	15012	RUDY BOSCHWITZ:		
		MAY 15 - JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		51.53
	15013	RUDY BOSCHWITZ:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		28.89
JULY 25	15174	RUDY BOSCHWITZ:		
		JUN. 11, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CLASSIFIED ADVERTISEMENT FOR WORD PROCESSOR PURCHASED FROM THE MINNEAPOLIS STAR TRIBUNE		165.00
	15175	KIM M DETTMER:		
		JUN. 4-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 189 MILES AT $.225 PER MILE		42.53
	15176	MARY E MEYER:		
		JUL. 1-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		PARKING	10.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 9 DAYS	7.00	
				333.00
JULY 28	15849	RUDY BOSCHWITZ:		
		JUN. 7-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	7.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	113.47	
				121.22
	15850	RUDY BOSCHWITZ:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		5.82

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15581	RUDY BOSCHWITZ: JUN. 9, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PRINTED DEPOSIT TICKETS PAID TO CRESTAR BANK		$14.12
	15771	VIRGINIA SHEIE: JUL. 5-8, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MADELIA TO, IN AND AROUND EDEN PRAIRIE, FARMINGTON, NORTHFIELD, BLOOMINGTON, FREEBORN, ALBERT LEA, ELLENDALE, NEW RICHLAND, GENEVA, HARTLAND, MANKATO, COBDEN, SHAKOPEE, BURNSVILLE AND RETURN, 816 MILES AT $.225 PER MILE	$183.60	
		PER DIEM EXPENSES, 4 DAYS	32.05	
			-------------	215.65
	15924	LOIS M MACK: JUL. 5, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WATERVILLE TO, IN AND AROUND MANKATO, HUTCHINSON, LITCHFIELD, SLEEPY EYE, NEW ULM AND RETURN, 246 MILES AT $.225 PER MILE		55.35
	15925	LOIS M MACK: JUL. 6-8, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WATERVILLE TO, IN AND AROUND MORRIS, WILLMAR, MINNEAPOLIS, LITCHFIELD, BENSON, ST PETER, GAYLORD, ARLINGTON AND RETURN, 857 MILES AT $.225 PER MILE	192.83	
		PER DIEM EXPENSES, 3 DAYS	79.45	
			-------------	272.28
	15926	VIRGINIA SHEIE: JUL. 10-14, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MADELIA TO, IN AND AROUND BLOOMINGTON, LAKE CRYSTAL, DANUBE, CLARA CITY, APPLETON, BENSON, CORRELL, HOLLOWAY, SPICER, WILLMAR, GLENCOE, NEW ULM, EDEN PRAIRIE, MANKATO AND RETURN, 697 MILES AT $.225 PER MILE	156.83	
		PER DIEM EXPENSES, 5 DAYS	45.45	
			-------------	202.28
	16013	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		82,149.19
AUG. 9	16120	RUDY BOSCHWITZ: MAY 23 - JUL. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		166.81
	16121	RUDY BOSCHWITZ: MAY 25, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN RED WING PAID TO RED WING PUBLIC LIBRARY		5.00
	16122	TIMOTHY R DROOGSMA: JUN. 27 - JUL. 11, 1989: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO MINNEAPOLIS TO ST PAUL, THIEF RIVER FALLS, FARGO ND, ALEXANDRIA, MANKATO, MORRIS, MAHNOMEN, PAYNESVILLE, WILLMAR, GAYLORD, NICOLLET AND RETURN	467.43	
		GASOLINE	134.00	
		PARKING	24.00	
		TAXI	20.00	
		TELEPHONE	.35	
		PER DIEM EXPENSES IN ABOVE CITIES, 15 DAYS	224.41	
			-------------	870.19
	16123	JOAN V LANG: JUN. 12-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE ST PAUL TO KANSAS CITY MO AND RETURN	278.00	
		PER DIEM EXPENSES, 2 DAYS	51.70	
			-------------	329.70
AUG. 10	16356	ENRIQUE S SERRA: JUN. 26-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO ST PAUL TO HOFFMAN, MORRIS, CYRUS, GLENWOOD, STARBUCK, HERMAN, BANET, WHEATON, BROWNS VALLEY, WHEATON AND RETURN	82.58	
		GASOLINE	23.78	
		PER DIEM EXPENSES, 4 DAYS	118.55	
			-------------	224.91
AUG. 11	16531	TIMOTHY R DROOGSMA: MAY 25 - JUN. 5, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MINNEAPOLIS TO, IN AND AROUND ST PAUL, RED WING, EDEN PRAIRIE AND RETURN, 545 MILES AT $.225 PER MILE	122.63	
		PARKING	18.00	
		TAXI	10.00	
		AIRFARE MINNEAPOLIS TO WASHINGTON DC	150.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 7 DAYS	30.00	
			-------------	330.63

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
AUG. 11	16532	MARK W SEETIN:		
		JUL. 3-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	$300.00	
		POA MINNEAPOLIS TO, IN AND AROUND ALBERT LEA, ROSEAU, HALLOCK, MAHNOMEN, MORRIS, APPLETON, LITCHFIELD, REDWOOD FALLS, COBDEN, MANKATO AND RETURN, 400 MILES AT $.225 PER MILE - REDUCED TO GASOLINE..................	6.50	
		SUBWAY..	4.00	
		PER DIEM EXPENSES, 6 DAYS................................	123.10	
			-------------	$433.60
	16533	MARK W SEETIN:		
		JUL. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	300.00	
		RENTAL AUTO MINNEAPOLIS TO ELK RIVER, COKATO, ST CLOUD, KIMBALL, HUTCHINSON AND RETURN...........................	55.12	
		GASOLINE..	20.58	
		PER DIEM EXPENSES, 3 DAYS................................	26.50	
			-------------	402.20
AUG. 15	16638	RUDY BOSCHWITZ:		
		JUL. 4-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	5.42	
		STATIONERY AND OTHER OFFICE SUPPLIES....................	1.59	
			-------------	7.01
	16639	RUDY BOSCHWITZ:		
		MAY 3-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	17.39	
		STATIONERY AND OTHER OFFICE SUPPLIES....................	7.45	
			-------------	24.84
	16640	RUDY BOSCHWITZ:		
		APR. 1-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	4.72	
		STATIONERY AND OTHER OFFICE SUPPLIES....................	15.15	
			-------------	19.87
AUG. 16	16760	RUDY BOSCHWITZ:		
		JUN. 3-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	3.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	10.75	
		STATIONERY AND OTHER OFFICE SUPPLIES....................	8.22	
			-------------	22.72
	16761	RUDY BOSCHWITZ:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................		7.48
	16762	RUDY BOSCHWITZ:		
		JUN. 12 - JUL. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............................		62.82
	16763	LYNN M KEGLER:		
		JUN. 23 - AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY..		49.75
AUG. 23	16858	ENRIQUE S SERRA:		
		JUL. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST PAUL TO ALEXANDRIA, OSAKIS, CARLOS, BRANDON, ASHBY, DALTON, FERGUS FALLS, BRECKENRIDGE, BARNESVILLE, ROTHSAY, UNDERWOOD, BATTLE LAKE, HENNING, PARKERS PRAIRIE, MILTONA AND RETURN..................	110.24	
		GASOLINE..	32.51	
		PER DIEM EXPENSES, 5 DAYS................................	139.68	
			-------------	282.43
	16859	VIRGINIA SHEIE:		
		JUL. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND CLINTON, ORTONVILLE, GRACEVILLE, BEARDSLEY, BELLINGHAM, APPLETON, GRANITE FALLS, MONTEVIDEO, MARIELLA, DAWSON, EMMONS, BLOOMING PRAIRIE, EASTON, WASECA, RANDOLPH, WANAMINGO, MANTORVILLE, BLOOMINGTON AND RETURN, 1,126 MILES AT $.225 PER MILE.......................................	253.35	
		PER DIEM EXPENSES, 5 DAYS................................	94.76	
			-------------	348.11
AUG. 28	17065	RUDY BOSCHWITZ:		
		JUL. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ST PAUL OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN FERGUS FALLS PAID TO THE CALICO ROSE..................................		25.00
AUG. 30	17451	RUDY BOSCHWITZ:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................		13.27
	17452	RUDY BOSCHWITZ:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		117.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
AUG. 31	17755	DONNETTE HILTON: JUL. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 62 MILES AT $.225 PER MILE		$13.95
	17756	KARIN E PRESTON: JUL. 28, 1989: REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 40 MILES AT $.225 PER MILE		9.00
	17757	ENRIQUE S SERRA: AUG. 14-17, 1989: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO ST PAUL TO GARFIELD, DILWORTH, GLYNDON, HAWLEY, FELTON, ULEN, HITTERDAL, LAKE PARK, MOORHEAD, HENDRUM, NIESVILLE, SHELLY, HALSTAD, PERLEY, BORUP, AUDUBON, ERHARD, DETROIT LAKES, ELIZABETH AND RETURN	$110.24	
		GASOLINE	37.32	
		TELEPHONE	3.66	
		PER DIEM EXPENSES, 4 DAYS	149.05	
			-------------	300.27
	17758	VIRGINIA SHEIE: JUL. 24-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MADELIA TO, IN AND AROUND BLOOMINGTON, NORTHFIELD, COON RAPIDS, LAKE CRYSTAL, AUSTIN, ELKTON, LEROY, MAPLEVIEW, HAMPTON, RED WING, GOODHUE, HAY CREEK, STANTON, WHITE ROCK, EDEN PRAIRIE, ST PETER, TAOPI AND RETURN, 982 MILES AT $.225 PER MILE	220.95	
		PER DIEM EXPENSES, 5 DAYS	52.80	
			-------------	273.75
	17759	VIRGINIA SHEIE: AUG. 14-18, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MADELIA TO, IN AND AROUND MANKATO, BLOOMINGTON, WILMONT, SLAYTON, WESTBROOK, LASALLE, NEW LONDON, SPICER, WILLMER, BIRD ISLAND, BUFFALO LAKE, NEW ULM, CONGER, TWIN LAKES, BLUE EARTH, ALBERT LEA, AMBOY, TRUMAN, ANOKA, MINNETONKA, MADISON AND RETURN, 998 MILES AT $.225 PER MILE	224.55	
		PER DIEM EXPENSES, 5 DAYS	43.80	
			-------------	268.35
	17760	VIRGINIA SHEIE: AUG. 7-11, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MADELIA TO, IN AND AROUND EDEN PRAIRIE, NEW ULM, WELCOME, FAIRMONT, JACKSON, LAKEFIELD, WINDOM, ST JAMES, LESUEUR, CHASKA, GLENCOE, NORWOOD, ARLINGTON, WATERTOWN, YOUNG AMERICA, TRACY, MARSHALL, LAMBERTON AND RETURN, 933 MILES AT $.225 PER MILE	209.93	
		PER DIEM EXPENSES, 5 DAYS	42.90	
			-------------	252.83
	17761	VIRGINIA SHEIE: JUL. 31 - AUG. 4, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MADELIA TO, IN AND AROUND BLOOMINGTON, NORTHFIELD, ST JAMES, AUSTIN, LEROY, ADAMS, MAPLEVIEW, HAMPTON, CANNON FALLS, RED WING, GOODHUE, FARIBAULT, MANKATO, LESUEUR, SHAKOPEE, LAKE CRYSTAL AND RETURN, 996 MILES AT $.225 PER MILE	224.10	
		PER DIEM EXPENSES, 5 DAYS	41.90	
			-------------	266.00
	17815	LYNN M KEGLER: AUG. 4-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		248.00
	17826	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		94,584.93
SEPT 8	17930	MARA M BURR: JUN. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 37 MILES AT $.225 PER MILE		8.33
SEPT 11	18055	TIMOTHY R DROOGSMA: JUL. 27 - AUG. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	305.00	
		RENTAL AUTO MINNEAPOLIS TO PIPESTONE, MONTEVIDEO, LUVERNE, MARSHALL AND RETURN	137.80	
		GASOLINE	36.00	
		PARKING	10.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 6 DAYS	28.00	
			-------------	536.80
SEPT 13	18149	RUDY BOSCHWITZ: JUL. 7 - AUG. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		140.53

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
SEPT 14	18220	RUDY BOSCHWITZ:		
		JAN. 6 - MAR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$221.71
	18221	RUDY BOSCHWITZ:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		144.08
	18222	RUDY BOSCHWITZ:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$329.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	67.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	79.14	
			-------------	475.91
	18223	RUDY BOSCHWITZ:		
		AUG. 2-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	103.32	
		STATIONERY AND OTHER OFFICE SUPPLIES	158.28	
			-------------	261.60
	18224	RUDY BOSCHWITZ:		
		JUL. 14-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		76.27
	18225	RUDY BOSCHWITZ:		
		JUN. 14-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		33.88
	18226	RUDY BOSCHWITZ:		
		MAY 16 - JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		59.15
	18227	RUDY BOSCHWITZ:		
		APR. 24 - MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		95.75
	18228	RUDY BOSCHWITZ:		
		MAR. 21 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		88.58
SEPT 18	18329	RUDY BOSCHWITZ:		
		APR. 27 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		29.84
	18330	PETER D GAETZ:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST PAUL TO, IN AND AROUND WABASHA AND RETURN, 220		
		MILES AT $.225 PER MILE		49.50
	18331	KRISTINE PRESTON:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.225 PER MILE		9.00
	18332	KARIN E PRESTON:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.225 PER MILE		9.00
	18333	VIRGINIA SHEIE:		
		AUG. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, NORTHFIELD,		
		LAKE CRYSTAL, EDEN PRAIRIE, FARIBAULT, WATERVILLE,		
		MANKATO, ANOKA, COON RAPIDS, HASTINGS, MINNETONKA,		
		BURNSVILLE, LASALLE AND RETURN, 776 MILES AT $.225		
		PER MILE	174.60	
		TELEPHONE	3.50	
		PER DIEM EXPENSES, 5 DAYS	64.25	
			-------------	242.35
	18440	ENRIQUE S SERRA:		
		JUL. 31 - AUG. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST PAUL TO SEBEKA, MENAHGA, PARK RAPIDS,		
		NEVIS, AKELEY, LAKE GEORGE, LAPORTE, CASS LAKE,		
		BLACKDUCK, KELLIHER, BEMIDJI, BAGLEY, CLEARBROOK,		
		FOSSTON, MENTOR, ERSKINE, MCINTOSH, WINGER, MAHNOMEN,		
		CALLAWAY, DETROIT LAKES, PELICAN RAPIDS, FRAZEE,		
		VERGAS, PERHAM AND RETURN	137.80	
		GASOLINE	43.05	
		PER DIEM EXPENSES, 6 DAYS	207.69	
			-------------	388.54

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18450	DEBRA L SVEIVEN:		
		AUG. 19 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS		$139.00
	18451	MARY JO A WRIGHT:		
		AUG. 25 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		283.00
SEPT 20	18679	REBECCA A NORDSTROM:		
		AUG. 26 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		233.00
SEPT 25	18879	RUDY BOSCHWITZ:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		300.00
	18880	RUDY BOSCHWITZ:		
		JUN. 23 - JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		300.00
SEPT 26	19024	ARNE L CHRISTENSON:		
		AUG. 18-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND MINNEAPOLIS,		
		ST PAUL, HAMPTON, DODGE CENTER, HOUSTON, OWATOONA,		
		PLYMOUTH TO MINNEAPOLIS, 1,620 MILES AT $.225 PER MILE.	$364.50	
		PARKING	25.00	
			-------------	389.50
	19036	MARY E MEYER:		
		AUG. 11 - SEP. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	200.00	
		POA MINNEAPOLIS TO, IN AND AROUND ST PAUL AND RETURN,		
		240 MILES AT $.225 PER MILE	54.00	
		PARKING	50.00	
			-------------	304.00
SEPT 28	19144	RUDY BOSCHWITZ:		
		AUG. 20, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CLASSIFIED ADVERTISEMENT FOR RECEPTIONIST PURCHASED		
		FROM THE MINNEAPOLIS STAR TRIBUNE		132.00
	19145	RUDY BOSCHWITZ:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.25
	19146	RUDY BOSCHWITZ:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		11.92
	19147	RUDY BOSCHWITZ:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		52.50
SEPT 29	19359	KIM M DETTMER:		
		AUG. 3-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 45 MILES AT $.225 PER MILE	10.13	
		PARKING	1.75	
			-------------	11.88
	19360	JANICE M HAUGEN:		
		SEP. 2-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 145 MILES AT $.225 PER MILE	32.63	
		PARKING	1.10	
			-------------	33.73
	19361	DONNETTE HILTON:		
		AUG. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 145 MILES AT $.225 PER MILE	32.63	
		PARKING	4.00	
			-------------	36.63
	19362	JOEL W LARKIN:		
		SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 61 MILES AT $.225 PER MILE		13.73
	19363	ENRIQUE S SERRA:		
		SEP. 1-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 153 MILES AT $.225 PER MILE	34.43	
		PARKING	25.00	
			-------------	59.43

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989 SEPT 29	19485	ERIK P PAULSEN:		
		SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 22 MILES AT $.225 PER MILE	$4.95	
		PARKING	5.00	
			-------------	$9.95
	19486	KARIN E PRESTON:		
		AUG. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 70 MILES AT $.225 PER MILE		15.75
	19487	VIRGINIA SHEIE:		
		SEP. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND MANKATO, BELLE PLAINE, BLOOMINGTON, NORTHFIELD, ANOKA, EDEN PRAIRIE, LAKE CRYSTAL AND RETURN, 436 MILES AT $.225 PER MILE	98.10	
		PER DIEM EXPENSES, 2 DAYS	29.00	
			-------------	127.10
	19687	MARK W SEETIN:		
		AUG. 5-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA IN AND AROUND MINNEAPOLIS TO WINNEBARGO, FARIBAULT, ST PAUL AND RETURN, 208 MILES AT $.225 PER MILE	46.80	
		PER DIEM EXPENSES IN THE ABOVE CITIES, 20 DAYS	75.22	
			-------------	122.02
	19688	ENRIQUE S SERRA:		
		SEP. 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST PAUL TO CROOKSTON, FISHER, E GRAND FORKS, PLUMMER, OKLEE, THIEF RIVER FALLS, RED LAKE FALLS, FERTILE, TWIN VALLEY, ADA, WAUBAN, DETROIT LAKES, PERHAM, FERGUS FALLS, WADENA, STAPLES, ALEXANDRIA AND RETURN	110.24	
		GASOLINE	46.67	
		PER DIEM EXPENSES, 5 DAYS	210.38	
			-------------	367.29
	19710	RUDY BOSCHWITZ:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		445.57
	19711	RUDY BOSCHWITZ:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
	19822	TERRI MINTEMANN:		
		AUG. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	273.00	
		RENTAL AUTO MINNEAPOLIS TO ST CLOUD, MANKATO, ST PAUL AND RETURN	87.00	
		GASOLINE	14.64	
		PARKING	9.20	
		NEWSPAPERS	1.35	
		TAXI	11.00	
		PER DIEM EXPENSES, 6 DAYS	32.14	
			-------------	428.33
	19889			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		133,332.67
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989 APR. 12	8077	RAYMOND L BRAMUCCI:		
		FEB. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK TO WASHINGTON DC AND RETURN		238.00
	8078	NICHOLAS E DONATIELLO JR:		
		DEC. 6-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK AND FROM NEW YORK NY TO WASHINGTON DC	198.00	
		POA IN AND AROUND NEWARK TO NEW YORK NY, 78 MILES AT $.21 PER MILE	16.38	
		TOLLS	5.50	
		TAXI	20.00	
		PARKING	18.00	
			-------------	257.88
	8079	NICHOLAS E DONATIELLO JR:		
		JAN. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	256.00	
		PARKING	25.00	
			-------------	281.00
	8080	NICHOLAS E DONATIELLO JR:		
		JAN. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	116.00	
		PARKING	7.50	
			-------------	123.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8081	NICHOLAS E DONATIELLO JR:		
		DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK AND RETURN	$198.00	
		PARKING	22.50	
			-------------	$220.50
	8082	NICHOLAS E DONATIELLO JR:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND FROM NEWARK TO WASHINGTON DC	126.00	
		TAXI	7.00	
		PARKING	7.50	
			-------------	140.50
	8083	JULIA E FRIFIELD:		
		FEB. 17-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		TAXI	12.00	
			-------------	104.00
	8084	JAMES J PENNESTRI:		
		FEB. 17-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 17: UNION, 154 MILES	32.34	
		TOLLS	1.70	
		FEB. 21: TRENTON, 62 MILES	13.02	
		FEB. 23: TOMS RIVER, 97 MILES	20.37	
			-------------	67.43
	8085	JAMES J PENNESTRI:		
		FEB. 2-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 2-3: WASHINGTON DC, 302 MILES	63.42	
		TOLLS	6.00	
		FEB. 9: DENVILLE, 210 MILES	44.10	
		TOLLS	2.70	
		FEB. 10: TOMS RIVER, 97 MILES	20.37	
		FEB. 13: NEWARK, MONTCLAIR, NEWARK, TEANECK, 248 MILES	52.08	
		TOLLS	4.20	
		FEB. 14: BLACKWOOD, 93 MILES	19.53	
		FEB. 15: BORDENTOWN, PISCATAWAY, 134 MILES	28.14	
		TOLLS	1.40	
			-------------	241.94
	8086	KEITH P ROACHFORD:		
		MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND MARLTON AND RETURN, 310 MILES AT $.21 PER MILE	65.10	
		TOLLS	6.00	
			-------------	71.10
	8087	PAULA COHEN SCHWARTZ:		
		FEB. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA UNION TO, IN AND AROUND MEDFORD NY AND RETURN, 79 MILES AT $.21 PER MILE	16.59	
		TOLLS	7.00	
		PARKING	10.00	
		PER DIEM EXPENSES, 2 DAYS	93.00	
			-------------	126.59
	8088	MARY J WILFORD:		
		FEB. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK TO WASHINGTON DC AND RETURN	164.00	
		TAXI	21.00	
		PARKING	9.50	
			-------------	194.50
APR. 14	8534	TAMMY S DAVIS:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLTON TO BLACKWOOD AND RETURN, 70 MILES AT $.21 PER MILE		14.70
	8535	ALISON M MCAULEY:		
		MAR. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND UNION AND RETURN, 550 MILES AT $.21 PER MILE	115.50	
		TOLLS	14.00	
			-------------	129.50
	8536	KEITH P ROACHFORD:		
		MAR. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND MARLTON AND RETURN, 306 MILES AT $.21 PER MILE	64.26	
		TOLLS	7.50	
			-------------	71.76
APR. 27	9047	BILL BRADLEY:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA		37.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
APR. 27	9048	GREGORY M LODER:		
		JAN. 4-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 4: TRAIN FARE WASHINGTON DC TO NEWARK	$43.00	
		JAN. 13-15: POA UNION TO, IN AND AROUND MARLTON, WASHINGTON DC AND RETURN, 846 MILES AT $.21 PER MILE	177.66	
		TOLLS	14.50	
		PARKING	18.00	
			-------------	$253.16
	9049	GLORIA E ROBERTSON:		
		MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLTON TO, IN AND AROUND GLASSBORO AND RETURN, 57 MILES AT $.21 PER MILE		11.97
APR. 28	9403	PETER CHASE:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK AND RETURN	164.00	
		PARKING	16.75	
		TAXI	23.50	
			-------------	204.25
	9481	RAYMOND L BRAMUCCI:		
		APR. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN	92.00	
		TAXI	17.75	
			-------------	109.75
	9665	RAYMOND L BRAMUCCI:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN		92.00
	9666	RAYMOND L BRAMUCCI:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK TO WASHINGTON DC	119.00	
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA	42.50	
			-------------	161.50
	9667	GREGORY M LODER:		
		FEB. 2-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 2-3: TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN	140.00	
		TAXI	22.00	
		FEB. 6-7: AIRFARE NEWARK TO WASHINGTON DC AND RETURN	164.00	
		TAXI	17.00	
		PARKING	29.00	
		FEB. 10-11: POA UNION TO WASHINGTON DC AND RETURN, 765 MILES AT $.21 PER MILE	160.65	
		TOLLS	12.50	
		PARKING	18.00	
		FEB. 28: AIRFARE NEWARK TO WASHINGTON DC AND RETURN	238.00	
		TAXI	16.00	
			-------------	817.15
	9668	RONA PARKER:		
		MAR. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA UNION TO, IN AND AROUND WASHINGTON DC AND RETURN, 660 MILES AT $.21 PER MILE	138.60	
		TOLLS	14.50	
			-------------	153.10
	9669	RONA PARKER:		
		JAN. 6 - APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 6: AIRFARE NEWARK TO WASHINTON DC AND RETURN	198.00	
		TAXI	18.00	
		FEB. 2-3: TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN	140.00	
		TAXI	14.00	
		APR. 5: TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN	92.00	
		TAXI	14.00	
			-------------	476.00
	9670	JAMES J PENNESTRI:		
		MAR. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 2: UNION, 152 MILES	31.92	
		TOLLS	1.70	
		MAR. 4: CHENEY PA, 84 MILES	17.64	
		TOLLS	1.80	
		MAR. 9: NEW BRUNSWICK, 120 MILES	25.20	
		TOLLS	1.40	
		MAR. 13: PRINCETON, 82 MILES	17.22	
		MAR. 14: CLAYTON, 55 MILES	11.55	
		MAR. 15: CAMDEN, 27 MILES	5.67	
		MAR. 21, 29: TRENTON, 127 MILES - 2 TRIPS	26.67	
		MAR. 22: NORTHFIELD, 122 MILES	25.62	
		TOLLS	2.00	
		MAR. 28: ATLANTIC CITY, 134 MILES	28.14	
		TOLLS	2.50	
		MAR. 30: TOMS RIVER, 95 MILES	19.95	
			-------------	218.98

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9771	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$105,447.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	10076	ALISON M MCAULEY:		
		APR. 28 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO ISLIN AND RETURN		92.00
MAY 16	10203	ROSE BRUNETTO:		
		MAR. 7-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 7: TEANECK, PRINCETON, 122 MILES	$25.62	
		TOLLS	2.50	
		MAR. 9: SOMERSET, 108 MILES	22.68	
		TOLLS	1.50	
		MAR. 13: TOMS RIVER, 149 MILES	31.29	
		TOLLS	1.50	
		MAR. 16: PARAMUS, E BRUNSWICK, 125 MILES	26.25	
		TOLLS	3.90	
		MAR. 18: PLAINFIELD, 103 MILES	21.63	
		TOLLS	1.50	
		MAR. 20: NEWARK, PARAMUS, TRENTON, 265 MILES	55.65	
		TOLLS	3.70	
		MAR. 28: TEANECK, 55 MILES	11.55	
			-------------	209.27
MAY 17	10603	JOANNE I WEISS:		
		MAR. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 10, 11, 12: NEWARK, 45 MILES - 3 TRIPS	9.45	
		MAR. 11: WOODBRIDGE, 35 MILES	7.35	
			-------------	16.80
MAY 22	11046	BILL BRADLEY:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		134.00
	11047	JANE L SEARS:		
		APR. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN	92.00	
		TAXI	20.00	
		PARKING	5.00	
			-------------	117.00
MAY 23	11144	BILL BRADLEY:		
		APR. 5 - MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,175.00
MAY 24	11299	GREGORY M LODER:		
		APR. 5-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 5-6: TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN	128.00	
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 22: JAMESBURG, 106 MILES	22.26	
		TOLLS	.75	
		APR. 25: WALKILL, 106 MILES	22.26	
		TOLLS	.75	
		APR. 26: NEW BRUNSWICK, 50 MILES	10.50	
		TOLLS	.40	
			-------------	184.92
	11300	GREGORY M LODER:		
		MAR. 2-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 2: NEWARK, 12 MILES	2.52	
		MAR. 8: NEW BRUNSWICK, 50 MILES	10.50	
		TOLLS	.40	
		MAR. 10: JERSEY CITY, 16 MILES	3.36	
		TOLLS	1.00	
		MAR. 13: JERSEY CITY, BERGEN PINES, E RUTHERFORD, 140 MILES	29.40	
		TOLLS	4.40	
		MAR. 20: NEW YORK NY, NEWARK, NEW YORK NY, 112 MILES	23.52	
		TOLLS	5.00	
		MAR. 21: PLAINFIELD, 29 MILES	6.09	
		MAR. 22: NEWARK, PLAINFIELD, NEWARK, 69 MILES	14.49	
		TOLLS	9.50	
			-------------	110.18
	11301	GREGORY M LODER:		
		MAR. 29 - APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 29: NEWARK, 12 MILES	2.52	
		TOLLS	2.50	
		APR. 3: CHERRY HILL, 164 MILES	34.44	
		TOLLS	1.10	
		APR. 4: TOMS RIVER, 126 MILES	26.46	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
MAY 24	11301	GREGORY M LODER: (CONTINUED)		
		TOLLS	$2.00	
		APR. 7: MONTCLAIR, 31 MILES	6.51	
		TOLLS	1.00	
		APR. 10: E BRUNSWICK, 50 MILES	10.50	
		TOLLS	.40	
		APR. 21: MANAHAWKIN, OCEAN CITY, 214 MILES	44.94	
		TOLLS	2.00	
			-------------	$134.37
MAY 31	11417	ROSE BRUNETTO:		
		APR. 3-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3, 17: TOMS RIVER, 298 MILES - 2 TRIPS	62.58	
		TOLLS	3.60	
		APR. 6, 7: MONTCLAIR, 57 MILES - 2 TRIPS	11.97	
		TOLLS	2.00	
		APR. 8: ORANGE, 46 MILES	9.66	
		TOLLS	1.50	
		APR. 10: NEW BRUNSWICK, 56 MILES	11.76	
		TOLLS	.40	
			-------------	103.47
	11418	JAMES J PENNESTRI:		
		APR. 3-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3: CAMDEN, CHERRY HILL, 40 MILES	8.40	
		APR. 11: PHILADELPHIA PA, 44 MILES	9.24	
		TOLLS	1.80	
		APR. 12: TOMS RIVER, 95 MILES	19.95	
		APR. 19: TRENTON, 62 MILES	13.02	
		APR. 21: BRIDGEPORT, 47 MILES	9.87	
		APR. 25: UNION, 154 MILES	32.34	
		TOLLS	1.70	
		APR. 26: CAMDEN, 20 MILES	4.20	
		MANAHAWKIN, 104 MILES	21.84	
		APR. 28: FAIRTON, 112 MILES	23.52	
			-------------	145.88
	12011			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		104,798.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12106	KARIN A WALSH:		
		MAY 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND TEANECK AND RETURN, 550 MILES AT $.21 PER MILE	115.50	
		TOLLS	14.00	
			-------------	129.50
JUNE 13	12457	ROSE BRUNETTO:		
		APR. 17-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 17-18: WASHINGTON DC, 615 MILES	129.15	
		TOLLS	14.00	
		PARKING	12.50	
		APR. 20: EDISON, 82 MILES	17.22	
		TOLLS	1.00	
		APR. 24: TOMS RIVER, 149 MILES	31.29	
		TOLLS	2.10	
		APR. 26: UNION CITY, 58 MILES	12.18	
		TOLLS	2.00	
		APR. 27: HIGHLAND PARK, METUCHEN, 65 MILES	13.65	
		TOLLS	1.00	
		APR. 28: JERSEY CITY, 43 MILES	9.03	
		TOLLS	1.70	
			-------------	246.82
JUNE 30	13656	BILL BRADLEY:		
		MAY 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 25: TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA	37.00	
		AIRFARE NEW YORK NY TO WASHINGTON DC	63.00	
		MAY 26: TRAIN FARE WASHINGTON DC TO NEW YORK NY	55.00	
		MAY 30: AIRFARE WASHINGTON DC TO ATLANTIC CITY AND FROM NEW YORK NY TO WASHINGTON DC	179.00	
			-------------	334.00
	13660	RAYMOND L BRANUCCI:		
		MAY 23 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 23-24, JUN. 2: TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN - 2 TRIPS		184.00
	13661	ROSE BRUNETTO:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 8: POA RIDGEWOOD TO, IN AND AROUND CLOSTER AND RETURN, 34 MILES AT $.21 PER MILE	7.14	
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 1: TOMS RIVER, PARSIPPANY, 201 MILES	42.21	
		TOLLS	4.20	
		MAY 3, 24: NEW BRUNSWICK, 150 MILES - 2 TRIPS	31.50	
		TOLLS	.40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
JUNE 30	13561	ROSE BRUNETTO: (CONTINUED)		
		MAY 5: NEWARK, 22 MILES	$4.62	
		PARKING	5.00	
		MAY 8, 22: TOMS RIVER, 298 MILES - 2 TRIPS	62.58	
		TOLLS	4.20	
		MAY 31: HACKENSACK, 63 MILES	13.23	
		TOLLS	3.10	
			-------------	$178.18
	13562	BRIAN L MCGONIGLE:		
		MAY 8-10, 1989.		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND UNION AND RETURN, 645 MILES AT $.21 PER MILE	135.45	
		TOLLS	12.00	
			-------------	147.45
	13563	JAMES J PENNESTRI:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 1: FAIRFIELD TOWNSHIP, 109 MILES	22.89	
		MAY 2, 8, 24: TOMS RIVER, 285 MILES - 3 TRIPS	59.85	
		MAY 3, 17, 25, 26: CAMDEN, 90 MILES - 4 TRIPS	18.90	
		MAY 3, 9: TRENTON, 124 MILES - 2 TRIPS	26.04	
		MAY 4: UNION, 172 MILES	36.12	
		TOLLS	1.70	
		MAY 10: PARSIPPANY, 180 MILES	37.80	
		MAY 12: TEANECK, 182 MILES	38.22	
		TOLLS	4.40	
		MAY 15: PISCATAWAY, NEWARK, 191 MILES	40.11	
		TOLLS	3.20	
		MAY 27: SANDY HOOK, 193 MILES	40.53	
		TOLLS	.70	
		MAY 31: STONE HARBOR, NEW BRUNSWICK, 322 MILES	67.62	
		TOLLS	5.00	
			-------------	403.08
	13564	GLORIA E ROBERTSON:		
		MAY 24 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 24: PHILADELPHIA PA, 58 MILES	12.18	
		TOLLS	1.80	
		MAY 30: CHERRY HILL, 10 MILES	2.10	
		NEW BRUNSWICK, 114 MILES	23.94	
		TOLLS	1.40	
		JUN. 1: COLLINGSWOOD, 20 MILES	4.20	
			-------------	45.62
	13565	MARY J WILFORD:		
		MAY 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 17, 18: POA UNION TO, IN AND AROUND NEWARK AND RETURN, 30 MILES AT $.21 PER MILE - 2 TRIPS	6.30	
		PARKING	20.00	
			-------------	26.30
	13659			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		108,528.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13763	ALISON M MCAULEY:		
		MAY 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 8-9: TRAIN FARE WASHINGTON DC TO ISLIN AND RETURN	92.00	
		MAY 11-12: POA WASHINGTON DC TO, IN AND AROUND UNION AND RETURN, 575 MILES AT $.21 PER MILE	120.75	
		TOLLS	12.00	
			-------------	224.75
JULY 13	14289	BILL BRADLEY:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO WASHINGTON DC		89.00
	14290	TAMMY S DAVIS:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLTON TO, IN AND AROUND UNION AND RETURN, 156 MILES AT $.21 PER MILE	32.76	
		TOLLS	1.70	
			-------------	34.46
	14291	ALISON M MCAULEY:		
		JUN. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEWARK AND RETURN	92.00	
		POA NEWARK TO, IN AND AROUND LONG BRANCH AND RETURN, 109 MILES AT $.21 PER MILE	22.89	
		TOLLS	1.40	
			-------------	116.29
	14292	GREGORY J MCCARTHY:		
		MAY 10-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 10-11, 30-31: AIRFARE WASHINGTON DC TO NEWARK AND RETURN - 2 TRIPS	328.00	
		TAXI	8.00	
			-------------	336.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
JULY 13	14263	GLORIA E ROBERTSON:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLTON TO, IN AND AROUND PISCATAWAY AND RETURN,		
		130 MILES AT $.21 PER MILE	$27.30	
		TOLLS	1.40	
			-------------	$28.70
	14264	SHELLEY H WALTERS:		
		JUN. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN	92.00	
		TELEPHONE	7.50	
		PER DIEM EXPENSES, 4 DAYS	416.55	
			-------------	516.05
JULY 31	15772	BILL BRADLEY:		
		MAR. 20 - JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 20-22: TRAIN FARE WASHINGTON DC TO NEWARK AND		
		FROM TRENTON TO NEW YORK NY TO TRENTON AND FROM NEWARK		
		TO WASHINGTON DC	146.00	
		JUN. 23 - JUL. 11: TRAIN FARE WASHINGTON DC TO NEWARK		
		AND FROM PHILADELPHIA PA TO WASHINGTON DC	111.00	
			-------------	257.00
	15773	BILL BRADLEY:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA	37.00	
		AIRFARE NEW YORK NY TO WASHINGTON DC	55.00	
			-------------	92.00
	15774	RAYMOND L BRAMUCCI:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO TRENTON AND RETURN		12.50
	15775	ROSE BRUNETTO:		
		JUN. 2-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUN. 2: HACKENSACK, KEARNY, 99 MILES	20.79	
		TOLLS	3.10	
		JUN. 3: TEANECK, RIDGEWOOD, 61 MILES	12.81	
		TOLLS	1.20	
		JUN. 5, 10, 19: TOMS RIVER, 447 MILES - 3 TRIPS	93.87	
		TOLLS	6.30	
		JUN. 8, 9, 15: NEWARK, 67 MILES - 3 TRIPS	14.07	
		PARKING	7.00	
		TOLLS	6.30	
		JUN. 14: ABERDEEN, NEWARK, 122 MILES	25.62	
		TOLLS	1.40	
		PARKING	7.00	
		JUN. 21: JERSEY CITY, 51 MILES	10.71	
		TOLLS	1.70	
		JUN. 13, 27: POA TEANECK TO, IN AND AROUND NEWARK AND		
		RETURN, 93 MILES AT $.21 PER MILE - 2 TRIPS	19.53	
		PARKING	11.00	
		TOLLS	4.20	
		POA, $.21 PER MILE, RIDGEWOOD TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUN. 10: PISCATAWAY, 226 MILES	47.46	
		TOLLS	3.20	
		JUN. 24: HADDONFIELD, 273 MILES	57.33	
		TOLLS	4.40	
			-------------	358.99
	15776	ALISON M MCAULEY:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO UNION AND RETURN, 550 MILES AT		
		$.21 PER MILE	115.50	
		TOLLS	14.00	
			-------------	129.50
	15777	GLORIA E ROBERTSON:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLTON TO, IN AND AROUND UNION AND RETURN, 152		
		MILES AT $.21 PER MILE	31.92	
		TOLLS	1.70	
			-------------	33.62
	16014			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		114,063.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16124	KENNETH S APFEL:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEWARK	46.00	
		SUBWAY	1.90	
		AIRFARE NEWARK TO WASHINGTON DC	82.00	
			-------------	129.90
	16125	RAYMOND L BRAMUCCI:		
		JUL. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN		92.00

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SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
AUG. 9	18126	TAMMY S DAVIS:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLTON TO, IN AND AROUND S HARRISON AND RETURN, 84 MILES AT $.21 PER MILE	$17.64	
		TOLLS	1.50	
			-------------	$19.14
	18127	NICHOLAS E DONATIELLO JR:		
		MAR. 13 - MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 13: TRAIN FARE WASHINGTON DC TO NEWARK	46.00	
		PARKING	19.50	
		AIRFARE NEW YORK NY TO WASHINGTON DC	99.00	
		MAR. 20-21: AIRFARE WASHINGTON DC TO NEWARK AND FROM TRENTON TO NEW YORK NY	73.00	
		TRAIN FARE NEW YORK NY TO TRENTON TO PHILADELPHIA PA TO WASHINGTON DC	82.00	
		TAXI	3.85	
		MAY 8: AIRFARE WASHINGTON DC TO NEWARK AND RETURN	238.00	
		TAXI	6.00	
		MAY 25: AIRFARE WASHINGTON DC TO NEWARK AND RETURN	164.00	
			-------------	731.35
	18128	BRIAN L MCGONIGLE:		
		JUL. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEWARK AND RETURN	92.00	
		POA NEWARK TO, IN AND AROUND NEW BRUNSWICK AND RETURN, 124 MILES AT $.21 PER MILE	26.04	
			-------------	118.04
	18129	JAMES J PENNESTRI:		
		JUN. 2-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 2: BRIDGETON, 104 MILES	21.84	
		JUN. 3: BLACKWOOD, 27 MILES	5.67	
		JUN. 5: CHESTERFIELD, 57 MILES	11.97	
		JUN. 6, 26: NEW BRUNSWICK, 229 MILES - 2 TRIPS	48.09	
		JUN. 7: TOMS RIVER, LAKEWOOD, 115 MILES	24.15	
		JUN. 8: MARGATE, CAPE MAY, 210 MILES	44.10	
		JUN. 12: TRENTON, HAMILTON, PHILADELPHIA PA, 127 MILES	26.67	
		TOLLS	.90	
		JUN. 13: TOMS RIVER, 95 MILES	19.95	
		JUN. 14: ALMONESON, 33 MILES	6.93	
		JUN. 15: ATLANTIC CITY, 123 MILES	25.83	
		TOLLS	2.00	
		JUN. 16, 26: TRENTON, 124 MILES - 2 TRIPS	26.04	
		TOLLS	3.00	
		JUN. 20: PRINCETON, 87 MILES	18.27	
		JUN. 21: VINELAND, PENNSAUKEN, 93 MILES	19.53	
		JUN. 23: SEASIDE PARK, 112 MILES	23.52	
			-------------	328.46
	18130	KEITH P ROACHFORD:		
		JUN. 2-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 2, JUL. 20: POA WASHINGTON DC TO, IN AND AROUND MARLTON AND RETURN, 612 MILES AT $.21 PER MILE - 2 TRIPS	128.52	
		TOLLS	15.00	
			-------------	143.52
	18131	GLORIA E ROBERTSON:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLTON TO, IN AND AROUND BURLINGTON AND RETURN, 40 MILES AT $.21 PER MILE	8.40	
		TOLLS	1.00	
			-------------	9.40
AUG. 23	18903	JESSICA LIEDER:		
		JUL. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND CAPE MAY, MATAWAN, TOWNSENDS INLET, ATLANTIC CITY, MATAWAN, BRIGANTINE AND RETURN, 797 MILES AT $.21 PER MILE	167.37	
		PARKING	10.00	
		TOLLS	12.00	
			-------------	189.37
	18918	ROSE BRUNETTO:		
		JUL. 10-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 10: TOMS RIVER, 149 MILES	31.29	
		TOLLS	2.10	
		JUL. 17: E RUTHERFORD, 49 MILES	10.29	
		TOLLS	1.20	
		JUL. 23-25: WASHINGTON DC, TOMS RIVER, 621 MILES	130.41	
		PARKING	20.00	
		TOLLS	12.50	
		PER DIEM EXPENSES, 3 DAYS	158.00	
			-------------	365.79

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SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
AUG. 23	16917	GREGORY M LODER:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK TO WASHINGTON DC AND RETURN		$184.00
	16918	GREGORY M LODER:		
		MAY 1 - JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 1: JERSEY CITY, 24 MILES	$5.04	
		TOLLS	.80	
		MAY 2: WHIPPANY, 80 MILES	16.80	
		TOLLS	1.00	
		MAY 8: TRENTON, 90 MILES	18.90	
		TOLLS	.90	
		MAY 9, 15, JUN. 26: NEW BRUNSWICK, 150 MILES - 3 TRIPS	31.50	
		TOLLS	1.20	
		MAY 24: SANDY HOOK, SPRING LAKE, 95 MILES	19.95	
		TOLLS	1.20	
		MAY 25: PISCATAWAY, 50 MILES	10.50	
		TOLLS	.40	
		MAY 30: TOMS RIVER, NEWARK, NEW BRUNSWICK, 198 MILES	41.58	
		TOLLS	1.40	
		JUN. 8: PRINCETON, 75 MILES	15.75	
		JUN. 13: LIVINGSTON, 28 MILES	5.88	
		TOLLS	1.20	
		JUN. 19: BRICK, EDISON, 162 MILES	34.02	
		TOLLS	2.00	
		JUN. 27: NEWARK, 12 MILES	2.52	
			-------------	212.54
AUG. 30	17453	JAMES J PENNESTRI:		
		JUL. 5-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 5: VINELAND, BRICK, 229 MILES	48.09	
		TOLLS	1.55	
		JUL. 6: TRENTON, UNION, ORANGE, HOBOKEN, NEWARK, 219 MILES	45.99	
		TOLLS	2.60	
		JUL. 11: UNION, NEWARK, UNION, 173 MILES	36.33	
		PARKING	5.50	
		TOLLS	1.70	
		JUL. 17: CAPE MAY, 199 MILES	41.79	
		TOLLS	3.40	
		JUL. 20: TRENTON, 63 MILES	13.23	
		JUL. 27: PHILADELPHIA PA, 47 MILES	9.87	
		TOLLS	1.80	
			-------------	211.85
AUG. 31	17670	RAYMOND L BRAMUCCI:		
		AUG. 1-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 1-3: TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN	95.00	
		AUG. 8: TRAIN FARE NEWARK TO PHILADELPHIA PA AND RETURN	70.00	
		PARKING	7.00	
			-------------	172.00
	17671	GLORIA E ROBERTSON:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLTON TO, IN AND AROUND TRENTON AND RETURN, 70 MILES AT $.21 PER MILE		14.70
	17762	GLORIA E ROBERTSON:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLTON TO, IN AND AROUND BRIGANTINE, WILDWOOD CREST, AVALON, LONGPORT, MARGATE CITY, BRIGANTINE AND RETURN, 238 MILES AT $.21 PER MILE	49.98	
		TOLLS	2.50	
			-------------	52.48
	17763	MAUREEN TOWERS:		
		AUG. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND MONMOUTH BEACH AND RETURN, 505 MILES AT $.21 PER MILE	106.05	
		TOLLS	9.00	
			-------------	115.05
	17764	ALISON M MCAULEY:		
		AUG. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO ISELIN AND RETURN	98.00	
		POA UNION TO, IN AND AROUND SANDY HOOK AND RETURN, 100 MILES AT $.21 PER MILE	21.00	
		TOLLS	1.20	
		TAXI	8.00	
			-------------	128.20
	17765	COLLEEN T WHITE:		
		AUG. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND CHATHAM, BRIGANTINE, CHATHAM, BRIGANTINE AND RETURN, 810 MILES AT $.21 PER MILE	170.10	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
AUG. 31	17765	COLLEEN T WHITE: (CONTINUED)		
		TOLLS	$14.00	
			-------------	$184.10
	17766	KEITH P ROACHFORD:		
		AUG. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND SEASIDE PARK AND RETURN, 406 MILES AT $.21 PER MILE	85.26	
		TOLLS	7.50	
			-------------	92.76
	17767	KEVIN D COLLINS:		
		AUG. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE ISELIN TO WASHINGTON DC		47.50
	17827			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		115,822.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	18071	BILL BRADLEY:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,458.00
SEPT 22	18744	GREGORY M LODER:		
		JUL. 5 - AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 5: CAMDEN, BRICK, MANALOPAN, 245 MILES	51.45	
		TOLLS	1.50	
		JUL. 6: EDISON, NEWARK, 38 MILES	7.98	
		JUL. 7: OCEAN GROVE, 86 MILES	18.06	
		TOLLS	1.40	
		JUL. 11: NEWARK, NEW YORK NY, 12 MILES	2.52	
		PARKING	6.50	
		JUL. 17: SANDY HOOK, 85 MILES	17.85	
		TOLLS	1.90	
		AUG. 3: BAY HEAD, BRADLEY BEACH, 189 MILES	39.69	
		TOLLS	1.05	
			-------------	149.90
	18745	GREGORY M LODER:		
		AUG. 2 - SEP. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 2-3, SEP. 11-13: AIRFARE NEWARK TO WASHINGTON DC AND RETURN - 2 TRIPS	340.00	
		PARKING	18.00	
			-------------	358.00
	18746	GREGORY M LODER:		
		AUG. 4-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 4: BRADLEY BEACH, SANDY HOOK, 125 MILES	26.25	
		TOLLS	1.05	
		AUG. 10: E RUTHERFORD, 48 MILES	10.08	
		TOLLS	1.40	
		AUG. 15-19: BAY HEAD, BRADLEY BEACH, SANDY HOOK, CAPE MAY, 855 MILES	179.55	
		TOLLS	6.00	
		AUG. 21: HOLMDEL, 46 MILES	9.66	
		TOLLS	.70	
		AUG. 25: EDISON, 38 MILES	7.98	
			-------------	242.67
SEPT 26	19037	ROSE BRUNETTO:		
		AUG. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 1: NEW YORK NY, 29 MILES	6.09	
		PARKING	18.00	
		AUG. 28: TOMS RIVER, 149 MILES	31.29	
		TOLLS	2.10	
			-------------	57.48
	19038	JAMES J PENNESTRI:		
		AUG. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 2: PRINCETON, 97 MILES	20.37	
		AUG. 8: PHILADELPHIA PA, 52 MILES	10.92	
		TOLLS	3.60	
		AUG. 10: UNION, 157 MILES	32.97	
		TOLLS	1.70	
		AUG. 22: GLASSBORO, 65 MILES	13.65	
		AUG. 29: TRENTON, 65 MILES	13.65	
		AUG. 30: CAMDEN, 22 MILES	4.62	
			-------------	101.48
SEPT 27	19061	BILL BRADLEY:		
		AUG. 6 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		112.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19314	JESSICA LIEDER:		
		AUG. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BAY HEAD, BRIGANTINE, CAPE MAY AND RETURN, 764 MILES AT $.21 PER MILE	$160.44	
		TOLLS	8.50	
			-------------	$168.94
	19488	BILL BRADLEY:		
		SEP. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 8: AIRFARE NEW YORK NY TO WASHINGTON DC	99.00	
		SEP. 11: AIRFARE WASHINGTON DC TO NEW YORK NY	55.00	
			-------------	154.00
	19489	MICHAEL D JONES:		
		AUG. 14-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 14-15: AIRFARE WASHINGTON DC TO NEWARK	85.00	
		TRAIN FARE ATLANTIC CITY TO WASHINGTON DC	38.00	
		AUG. 28-30: AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO SACRAMENTO CA AND FROM BURBANK CA TO DALLAS TX TO WASHINGTON DC	376.00	
		PARKING	7.00	
		TAXI	22.00	
		TELEPHONE	10.15	
		PER DIEM EXPENSES, 3 DAYS	90.31	
			-------------	628.46
	19890			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		108,144.65
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8197	JOHN B BREAUX:		
		NOV. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		255.00
	8198	JOHN B BREAUX:		
		JAN. 25 - MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		543.00
	8199	JOHN B BREAUX:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		18.00
	8200	JOHN B BREAUX:		
		FEB. 17 - MAR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		112.80
	8201	JOHN B BREAUX:		
		JAN. 31 - FEB. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		2.50
	8202	JOHN B BREAUX:		
		MAR. 2-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		70.00
	8203	JOHN B BREAUX:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		11.17
	8204	JOHN B BREAUX:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		44.50
	8205	JOHN B BREAUX:		
		MAR. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	749.00	
		PRIVATELY OWNED AIRCRAFT LAFAYETTE TO NEW ORLEANS AND RETURN, 112 AIR MILES AT $.45 PER MILE	50.40	
			-------------	799.40
	8206	PAUL E CAROTHERS:		
		FEB. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BATON ROUGE, 3 DAYS		88.13
	8207	PAUL E CAROTHERS:		
		MAR. 19-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BATON ROUGE TO LAKE CHARLES AND RETURN	381.00	
		PER DIEM EXPENSES, 4 DAYS	148.99	
			-------------	529.99
	8208	SHIRLEY M CHILDRESS:		
		MAR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONROE TO ALEXANDRIA AND RETURN, 200 MILES AT $.21 PER MILE		42.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8209	RAYMOND C CORDOVA:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAFAYETTE TO MANY AND RETURN, 338 MILES AT $.21 PER MILE		$70.98
	8210	PATRICIA A DAVIS:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	8211	JOHN M WALKE:		
		MAR. 19-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO BATON ROUGE, ALEXANDRIA, TIOGA, COLFAX, PINEVILLE, OBERLIN, LAKE CHARLES, LEESVILLE, VILLE PLATTE, CROWLEY AND RETURN, 1,013 MILES AT $.21 PER MILE	$212.73	
		PARKING	1.00	
		TELEPHONE	.35	
		PER DIEM EXPENSES, 6 DAYS	271.64	
			-------------	485.72
	8212	JOHN M WALKE:		
		MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO BATON ROUGE AND RETURN, 153 MILES AT $.21 PER MILE		32.13
	8213	JOHN M WALKE:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO S VACHERIE AND RETURN, 129 MILES AT $.21 PER MILE		27.09
	8214	JOHN M WALKE:		
		MAR. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO BATON ROUGE, LAFAYETTE, CROWLEY AND RETURN, 411 MILES AT $.21 PER MILE		86.31
	8215	JOHN M WALKE:		
		MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO BATON ROUGE AND RETURN, 171 MILES AT $.21 PER MILE		35.91
	8268	JOHN B BREAUX:		
		FEB. 4-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		81.43
	8269	JOHN B BREAUX:		
		FEB. 1-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		57.44
APR. 13	8373	JOHN B BREAUX:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	8495	JOHN M WALKE:		
		FEB. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO BATON ROUGE AND RETURN, 205 MILES AT $.21 PER MILE	43.05	
		PER DIEM EXPENSES, 2 DAYS	53.20	
			-------------	96.25
APR. 28	9772			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,612.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9993	MARTHA J BERGSTROM:		
		MAR. 16 - APR. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, ALEXANDRIA TO THE FOLLOWING AND RETURN:		
		MAR. 16: NATCHITOCHES, 112 MILES	24.64	
		MAR. 21: COLFAX, PINEVILLE, 58 MILES	12.76	
		MAR. 22: FT POLK, 114 MILES	25.08	
		MAR. 24: WINNFIELD, 94 MILES	20.68	
		APR. 6: JONESVILLE, 60 MILES	13.20	
		APR. 12: BUNKIE, 54 MILES	11.88	
			-------------	108.24
MAY 16	10205	RAYMOND C CORDOVA:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAFAYETTE TO NEW ORLEANS AND RETURN, 228 MILES AT $.22 PER MILE	50.16	
		PER DIEM EXPENSES, 3 DAYS	168.46	
			-------------	218.62
	10206	NORMA JANE SABISTON:		
		APR. 12-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	294.00	
		PARKING	22.25	
			-------------	316.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10207	JOHN M WALKE:		
		APR. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, NEW ORLEANS TO THE FOLLOWING AND RETURN:		
		APR. 2: LAFAYETTE, 230 MILES	$50.60	
		APR. 5: THIBODAUX, 157 MILES	34.54	
		PER DIEM EXPENSES, 1 DAY	3.11	
			-------------	$88.25
MAY 17	10529	JUDITH L SIEGEL:		
		APR. 2-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONROE AND FROM NEW ORLEANS TO WASHINGTON DC	318.00	
		PER DIEM EXPENSES, 8 DAYS	284.02	
			-------------	602.02
	10535	WALLACE J HENDERSON:		
		APR. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	294.00	
		TELEPHONE	7.03	
		PER DIEM EXPENSES, 3 DAYS	270.09	
			-------------	571.12
	10548	WALLACE J HENDERSON:		
		MAR. 19-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAFAYETTE TO WASHINGTON DC	171.00	
		TAXI	10.00	
		PER DIEM EXPENSES IN LAFAYETTE, 5 DAYS	251.49	
			-------------	432.49
	10549	WALLACE J HENDERSON:		
		MAR. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON TX AND RETURN	270.00	
		RENTAL AUTO HOUSTON TX TO LAKE CHARLES AND RETURN	99.55	
		GASOLINE	9.56	
		PER DIEM EXPENSES, 4 DAYS	25.00	
			-------------	404.11
	10550	ROBERT MANN:		
		MAR. 19 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BATON ROUGE AND FROM NEW ORLEANS TO WASHINGTON DC	300.00	
		TAXI	18.00	
		PER DIEM EXPENSES, 14 DAYS	259.62	
			-------------	577.62
	10604	JOHN B BREAUX:		
		MAR. 19-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT LAFAYETTE TO AMELIA AND RETURN, 123.3 AIR MILES AT $.45 PER MILE	55.48	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING BATON ROUGE, ALEXANDRIA AND LAKE CHARLES, 6 DAYS	266.68	
			-------------	322.16
	10605	JOHN B BREAUX:		
		APR. 1-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		91.00
	10606	JOHN B BREAUX:		
		MAR. 21 - APR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		123.47
	10607	JOHN B BREAUX:		
		APR. 5-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		41.25
	10608	JOHN B BREAUX:		
		MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		190.00
	10609	JOHN B BREAUX:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	10610	JOHN B BREAUX:		
		MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	10611	JOHN B BREAUX:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.00
MAY 22	10696	JOHN B BREAUX:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		130.47

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SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
MAY 22	10887	JOHN B BREAUX: APR. 20-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$20.00
	10888	JOHN B BREAUX: MAR. 28 - APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		45.00
	10889	JOHN B BREAUX: MAR. 1-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		60.82
	10890	JOHN B BREAUX: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		18.00
	10891	JOHN B BREAUX: MAY 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		53.95
	10892	JOHN B BREAUX: MAR. 8-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		41.70
	10893	JOHN B BREAUX: APR. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		95.77
	10894	JOHN B BREAUX: MAR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.75
	10895	JOHN B BREAUX: MAR. 3-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		144.37
	10896	JOHN B BREAUX: MAR. 2-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		97.06
	11048	JOHN B BREAUX: MAR. 6-24, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		132.50
	11049	RAYMOND C CORDOVA: APR. 22-23, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA LAFAYETTE TO LAKE CHARLES AND RETURN, 187 MILES AT $.22 PER MILE		41.14
	11050	CATHERINE J SOILEAU: APR. 14, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		2.50
MAY 23	11145	JOHN M WALKE: APR. 23-27, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA NEW ORLEANS TO BATON ROUGE, ST FRANCISVILLE, SHREVEPORT, MANSFIELD, NATCHIDOTCHES, SHREVEPORT AND RETURN, 998 MILES AT $.22 PER MILE	$219.56	
		PER DIEM EXPENSES, 5 DAYS	106.53	
			-------------	326.09
MAY 25	11364	JOHN B BREAUX: APR. 24-26, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SHREVEPORT TO WASHINGTON DC	804.00	
		PER DIEM EXPENSES IN SHREVEPORT, 3 DAYS	74.71	
			-------------	878.71
MAY 31	11466	ROBERT MANN: APR. 24-26, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SHREVEPORT AND RETURN	420.00	
		RENTAL AUTO IN SHREVEPORT	31.18	
		GASOLINE	5.00	
		PARKING	18.00	
		PER DIEM EXPENSES, 3 DAYS	151.38	
			-------------	625.56
	11702	JEAN BATES: MAY 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MONROE TO SHREVEPORT AND RETURN, 172 MILES AT $.22 PER MILE		37.84
	11703	JOHN M WALKE: MAY 11, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA NEW ORLEANS TO BATON ROUGE AND RETURN, 144 MILES AT $.22 PER MILE		31.68

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11704	LAIRD D BURNETT: APR. 25-26, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN ALEXANDRIA, 2 DAYS		$75.83
	11705	MARTHA J BERGSTROM: APR. 27-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.22 PER MILE, ALEXANDRIA TO THE FOLLOWING AND RETURN:		
		APR. 27: NATCHITOCHES, 158 MILES	$34.76	
		APR. 28: BUNKIE, 76 MILES	16.72	
			-------------	51.48
	11706	RAYMOND C CORDOVA: MAY 3, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA LAFAYETTE TO INTRACOASTAL CITY AND RETURN, 80 MILES AT $.22 PER MILE		17.60
	11915	JOHN B BREAUX: MAY 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		18.00
	11916	JOHN B BREAUX: MAY 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	11917	JOHN B BREAUX: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		225.00
	11918	JOHN B BREAUX: JAN. 13 - APR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		28.00
	11919	JOHN B BREAUX: MAY 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	11920	JOHN B BREAUX: APR. 5-19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		482.40
	11985	GAIL MARIE WOLF: MAY 1-9, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAFAYETTE TO WASHINGTON DC AND RETURN	258.00	
		TAXI	18.00	
		PER DIEM EXPENSES, 9 DAYS	153.17	
			-------------	429.17
	11986	PAUL E CAROTHERS: APR. 16-17, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	288.00	
		TAXI	20.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	70.43	
			-------------	384.43
	12012	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		93,816.70
JUNE 15	12699	PAUL E CAROTHERS: MAY 30-31, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	288.00	
		PER DIEM EXPENSES, 2 DAYS	43.79	
			-------------	331.79
	12700	JOHN B BREAUX: MAR. 11, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR WALLACE J HENDERSON TO ATTEND THE VETERANS OF AMERICA CONVENTION HELD IN LAKE CHARLES PAID TO SAME		25.00
JUNE 20	12762	JOHN M WALKE: MAY 12-14, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO HOUMA, HAMMOND, LAFAYETTE AND RETURN, 218 MILES AT $.22 PER MILE	47.96	
		PER DIEM EXPENSES, 3 DAYS	26.79	
			-------------	74.75
JUNE 28	13177	MARTHA J BERGSTROM: MAY 24, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA ALEXANDRIA TO MONROE AND RETURN, 195 MILES AT $.22 PER MILE		42.90
	13178	JOHN M WALKE: MAY 25, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO BATON ROUGE AND RETURN, 182 MILES AT $.22 PER MILE	40.04	
		PER DIEM EXPENSES, 1 DAY	26.85	
			-------------	66.89

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
JUNE 28	13275	JOHN B BREAUX:		
		MAY 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	$1,244.00	
		PRIVATELY OWNED AIRCRAFT NEW ORLEANS TO LAKE CHARLES TO NEW ORLEANS TO HOUMA AND FROM NEW ORLEANS TO LAFAYETTE TO NEW ORLEANS, 620.85 AIR MILES AT $.45 PER MILE	279.37	
		TELEPHONE	6.00	
		PER DIEM EXPENSES, 3 DAYS	69.93	
			-------------	$1,599.30
	13276	MARTHA J BERGSTROM:		
		MAY 4 - JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, ALEXANDRIA TO THE FOLLOWING AND RETURN:		
		MAY 4: LONG LEAF TRAIL WILDLIFE PRESERVE, 94 MILES	20.68	
		MAY 10: NATCHITOCHES, 128 MILES	28.16	
		JUN. 5: FT POLK, 115 MILES	25.30	
			-------------	74.14
	13277	RAYMOND C CORDOVA:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAFAYETTE TO LAKE CHARLES AND RETURN, 150 MILES AT $.22 PER MILE		33.00
	13404	MARCIA A JONES:		
		MAY 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	7.82	
		LIMOUSINE	7.00	
		PER DIEM EXPENSES IN NEW ORLEANS, 3 DAYS	194.33	
			-------------	209.15
JUNE 30	13488	JOHN B BREAUX:		
		MAY 25-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	13489	JOHN B BREAUX:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	13490	JOHN B BREAUX:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		102.60
	13566	JOHN B BREAUX:		
		APR. 1 - MAY 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		261.95
	13567	JOHN B BREAUX:		
		MAY 1-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		72.25
	13568	JOHN B BREAUX:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		3.02
	13680			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		99,239.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13764	JOHN B BREAUX:		
		JUN. 2-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00
	13765	JOHN B BREAUX:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		194.66
	13766	JOHN B BREAUX:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	13767	JOHN B BREAUX:		
		MAY 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		13.50
	13768	JOHN B BREAUX:		
		APR. 8 - MAY 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		219.34
	13769	RAYMOND C CORDOVA:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAFAYETTE TO LAKE CHARLES AND RETURN, 150 MILES AT $.22 PER MILE		33.00
	13770	JOHN N WALKE:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO BATON ROUGE AND RETURN, 175 MILES AT $.22 PER MILE		38.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
JULY 11	13899	JOHN M WALKE:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO BATON ROUGE, DONALDSONVILLE,		
		VACHERIE, HAHNVILLE, LULING NORCO, LAPLACE AND RETURN,		
		296 MILES AT $.22 PER MILE	$65.12	
		TOLLS	1.00	
		PER DIEM EXPENSES, 1 DAY	8.28	
			-------------	$74.40
JULY 12	14060	JOHN B BREAUX:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD CT TO BATON ROUGE AND FROM NEW ORLEANS		
		TO WASHINGTON DC	1,111.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON		
		DC, 3 DAYS	203.99	
			-------------	1,314.99
	14061	WALLACE J HENDERSON:		
		MAY 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON TX AND RETURN	415.00	
		RENTAL AUTO IN HOUSTON TX	79.50	
		GASOLINE	21.00	
		PER DIEM EXPENSES, 3 DAYS	20.50	
			-------------	536 00
JULY 13	14265	JOHN B BREAUX:		
		JUN. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF PHOTOGRAPH PAID TO CAPITOL HILL ART AND		
		FRAME		792.98
JULY 25	15177	JOHN B BREAUX:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		55.25
	15178	JOHN B BREAUX:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		8.25
	15179	JOHN B BREAUX:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		18.33
	15180	JOHN B BREAUX:		
		JUL. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		150.00
	15181	JOHN B BREAUX:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		18.00
	15182	JOHN B BREAUX:		
		MAY 11-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		10.35
	15183	JOHN B BREAUX:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		118.27
	15184	JOHN B BREAUX:		
		MAY 20 - JUN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		55.93
	15185	JOHN B BREAUX:		
		MAY 19 - JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		148.16
	15186	JOHN B BREAUX:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.95
	15187	JOHN B BREAUX:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		387.75
	15188	JOHN B BREAUX:		
		JUN. 2-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		27.80
	15189	JOHN B BREAUX:		
		JUN. 15-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00
	15190	JOHN B BREAUX:		
		JUN. 9-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		55.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15644	JOHN B BREAUX:		
		JUN. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS	$415.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN NEW ORLEANS, 5 DAYS	147.43	
			-------------	$562.93
	15645	MARTHA J BERGSTROM:		
		JUN. 14-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 14, 22: POA ALEXANDRIA TO NATCHITOCHES AND RETURN, 232 MILES AT $.22 PER MILE - 2 TRIPS		51.04
	15646	DIANE B MCREE:		
		JUN. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	294.00	
		PARKING	11.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	54.89	
			-------------	360.89
	15647	PAUL E CAROTHERS:		
		JUN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	291.00	
		TAXI	10.00	
			-------------	301.00
	15648	WALLACE J HENDERSON:		
		JUN. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	294.00	
		TELEPHONE	.50	
		TAXI	30.00	
		PER DIEM EXPENSES, 2 DAYS	54.89	
			-------------	379.39
	15649	NORMA JANE SABISTON:		
		JUN. 26 - JUL. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN		294.00
	15665	WALLACE J HENDERSON:		
		JUN. 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	294.00	
		RENTAL AUTO NEW ORLEANS TO BATON ROUGE, LAFAYETTE AND RETURN	127.90	
		GASOLINE	22.66	
		PER DIEM EXPENSES, 5 DAYS	200.31	
	16015		-------------	644.87
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,704.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16357	ROBERT MANN:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		23.00
AUG. 11	16453	JOHN B BREAUX:		
		JUN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		26.07
	16454	JOHN B BREAUX:		
		JUL. 7-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.00
	16455	JOHN B BREAUX:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	16456	JOHN B BREAUX:		
		MAY 4 - JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		380.80
	16457	JOHN B BREAUX:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		17.48
AUG. 15	16656	JOHN B BREAUX:		
		JUN. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND FROM MONROE TO WASHINGTON DC	1,156.00	
		PRIVATELY OWNED AIRCRAFT NEW ORLEANS TO SPRINGHILL, 305.6 AIR MILES AT $.45 PER MILE	137.54	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 6 DAYS	341.86	
			-------------	1,636.40

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SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17088	JOHN B BREAUX: JUL. 5, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 2 TELEVISIONS PURCHASED FROM LUSKINS		$175.08
	17251	JOHN B BREAUX: JUL. 13-20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		188.20
	17252	JOHN B BREAUX: JUL. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		12.00
	17253	JOHN B BREAUX: JUL. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		132.02
	17254	JOHN B BREAUX: JUL. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		7.85
	17255	JOHN B BREAUX: JUL. 20-24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		71.75
	17256	JOHN B BREAUX: JUL. 24-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.00
	17257	JOHN B BREAUX: JUL. 7-26, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		116.85
	17258	JOHN B BREAUX: JUL. 28-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		48.00
	17259	JOHN B BREAUX: JUN. 15-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		170.08
	17260	MARTHA J BERGSTROM: JUL. 12-14, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA ALEXANDRIA TO BATON ROUGE, NEW ORLEANS AND RETURN, 542 MILES AT $.22 PER MILE		119.24
	17261	MARTHA J BERGSTROM: JUL. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA ALEXANDRIA TO NATCHITOCHES AND RETURN, 116 MILES AT $.22 PER MILE		25.52
	17262	RAYMOND C CORDOVA: JUL. 28, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA LAFAYETTE TO LAKE CHARLES AND RETURN, 150 MILES AT $.22 PER MILE		33.00
	17263	RAYMOND C CORDOVA: AUG. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA LAFAYETTE TO MANY AND RETURN, 338 MILES AT $.22 PER MILE		74.36
	17264	KATHRYN S OWENS: JUL. 14, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA LAFAYETTE TO JENNINGS AND RETURN, 90 MILES AT $.22 PER MILE		19.80
	17265	JUDITH L SIEGEL: JUN. 11-17, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 130 MILES AT $.22 PER MILE	$28.60	
		PARKING	4.00	
		TAXI	18.50	
			-------------	51.10
	17266	JOHN M WALKE: AUG. 2, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA NEW ORLEANS TO BATON ROUGE AND RETURN, 175 MILES AT $.22 PER MILE		38.50
AUG. 29	17406	WALLACE J HENDERSON: JUL. 27-29, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON TX AND RETURN	270.00	
		RENTAL AUTO HOUSTON TX TO LAKE CHARLES AND RETURN	81.16	
		GASOLINE	12.00	
		PER DIEM EXPENSES, 3 DAYS	92.63	
			-------------	455.79

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SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
AUG. 29	17408	JOHN M WALKE:		
		JUN. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO BATON ROUGE AND RETURN, 175 MILES		
		AT $.22 PER MILE	$38.50	
		PER DIEM EXPENSES, 2 DAYS	8.50	
			-------------	$47.00
AUG. 30	17484	JOHN B BREAUX:		
		AUG. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	17485	JOHN B BREAUX:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	17486	JOHN B BREAUX:		
		JUL. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		51.12
	17487	JOHN B BREAUX:		
		JUN. 25 - JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		47.93
AUG. 31	17613	JOHN B BREAUX:		
		AUG. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		11.61
	17614	JOHN B BREAUX:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		18.00
	17615	JOHN B BREAUX:		
		AUG. 15-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.48
	17672	JOHN B BREAUX:		
		JUL. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CAMERA PURCHASED FROM 47TH STREET PHOTO		145.95
	17766	MARTHA J BERGSTROM:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALEXANDRIA TO, IN AND AROUND NEW ORLEANS AND		
		RETURN, 442 MILES AT $.22 PER MILE		97.24
	17828			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		93,918.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 14	18229	JOHN B BREAUX:		
		AUG. 17-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.00
SEPT 29	19801			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		94,220.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8299	RICHARD H BRYAN:		
		JAN. 10 - MAR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	728.80	
			-------------	748.80
	8300	RICHARD H BRYAN:		
		JAN. 3 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	257.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8.12	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	211.19	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	3.50	
			-------------	480.06
APR. 17	8666	RICHARD H BRYAN:		
		JAN. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	389.00	
		TAXI	9.50	
		PER DIEM EXPENSES, 4 DAYS	77.10	
			-------------	475.60
APR. 27	9157	RICHARD H BRYAN:		
		MAR. 1-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		65.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
APR. 27	9158	RICHARD H BRYAN: FEB. 1 - MAR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$2,237.94
APR. 28	9197	RICHARD H BRYAN: JAN. 20 - MAR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$9.31	
		STATIONERY AND OTHER OFFICE SUPPLIES	542.50	
			-------------	551.81
	9363	RICHARD H BRYAN: FEB. 3 - MAR. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.91	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	108.05	
			-------------	119.76
	9364	RICHARD H BRYAN: MAR. 16-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		326.76
	9616	RICHARD H BRYAN: APR. 7-10, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS	494.00	
		APR. 7-8: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 2 DAYS	63.13	
			-------------	557.13
	9752	RICHARD H BRYAN: MAR. 15, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 3 TELEVISIONS PURCHASED FROM D AND H DISTRIBUTING CO		690.00
	9753	RICHARD H BRYAN: MAR. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE CARSON CITY TO LAS VEGAS		68.00
	9754	RICHARD H BRYAN: FEB. 1 - MAR. 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		60.75
	9755	RICHARD H BRYAN: MAR. 3-5, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE LOS ANGELES CA TO LAS VEGAS TO WASHINGTON DC	389.00	
		RENTAL AUTO IN LAS VEGAS	49.94	
		PER DIEM EXPENSES IN LAS VEGAS, 2 DAYS	34.50	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-423.50	
			-------------	49.94
	9773	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		76,793.49
MAY 12	10171	RICHARD H BRYAN: MAR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	75.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	12.00	
			-------------	87.00
	10172	RICHARD H BRYAN: MAR. 10 - APR. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.08	
		STATIONERY AND OTHER OFFICE SUPPLIES	75.00	
			-------------	78.08
	10173	RICHARD H BRYAN: FEB. 1 - MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		314.20
	10174	TIMOTHY HAY: APR. 2, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE RENO TO WASHINGTON DC		197.00
	10175	MARLENE JOINER: MAR. 19-21, 1989: REIMBURSEMENT FOR TRANSPORTATION: MAR. 19-20: AIRFARE RENO TO LAS VEGAS AND RETURN	200.00	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 2 DAYS	48.15	
		MAR. 21: AIRFARE RENO TO LAS VEGAS	70.00	
			-------------	320.15
	10176	JEAN MARIE NEAL: MAR. 28 - APR. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	781.00	
		TAXI	37.00	
		TELEPHONE	30.77	
		RENTAL AUTO IN LAS VEGAS	99.49	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
MAY 12	10176	JEAN MARIE NEAL: (CONTINUED)		
		PER DIEM EXPENSES, 5 DAYS	$300.18	
			-------------	$1,338.44
	10177	FERNANDO ROMERO:		
		MAR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO PHOENIX AZ AND RETURN	158.00	
		TAXI	10.85	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	182.85
	10178	ANDREW VERMILYE:		
		FEB. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		TAXI	20.00	
			-------------	130.00
MAY 16	10289	THOMAS R BAKER:		
		FEB. 1-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		FEB. 1: RENO, 68 MILES	15.30	
		FEB. 6: FALLON, HAWTHORNE, YERINGTON, 281 MILES	63.23	
		PER DIEM EXPENSES, 1 DAY	11.25	
		FEB. 7: GARDNERVILLE, 42 MILES	9.45	
		PER DIEM EXPENSES, 1 DAY	4.00	
		FEB. 8: WINNEMUCCA, 383 MILES	86.18	
		PER DIEM EXPENSES, 1 DAY	15.30	
		FEB. 16: GARDNERVILLE, LAKE TAHOE, 76 MILES	17.10	
		FEB. 17: RENO, FALLON, HAWTHORNE, YERINGTON, 317 MILES	71.33	
		FEB. 18: RENO, WINNEMUCCA, 413 MILES	92.93	
		PER DIEM EXPENSES, 1 DAY	3.21	
		FEB. 27: GARDNERVILLE, 37 MILES	8.33	
		PER DIEM EXPENSES, 1 DAY	11.00	
			-------------	408.61
MAY 17	10542	CRYSTAL REYNOLDS:		
		MAR. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO LAS VEGAS TO PHOENIX AZ AND RETURN	284.00	
		PER DIEM EXPENSES, 2 DAYS	6.00	
			-------------	290.00
	10591	THOMAS R BAKER:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO LAS VEGAS AND RETURN	80.00	
		POA TO AND FROM AIRPORT, 68 MILES AT $.225 PER MILE	15.30	
		PARKING	4.50	
		PER DIEM EXPENSES, 1 DAY	24.49	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-44.29	
			-------------	80.00
	10712	RICHARD H BRYAN:		
		FEB. 22 - APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	65.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	381.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	51.45	
		STATIONERY AND OTHER OFFICE SUPPLIES	2.04	
			-------------	499.99
MAY 18	10840	RICHARD H BRYAN:		
		MAR. 16 - APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	39.30	
		POA, 125 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	15.00	
			-------------	54.30
MAY 22	11012	RICHARD H BRYAN:		
		APR. 20 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS TO RENO	715.00	
		TAXI	17.50	
		PER DIEM EXPENSES IN RENO AND LAS VEGAS, 11 DAYS	210.21	
			-------------	942.71
	11013	RICHARD H BRYAN:		
		MAR. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF HENDERSON CONVENTION CENTER FOR MEETING HELD IN HENDERSON PAID TO CITY OF HENDERSON		72.50
	11014	RICHARD H BRYAN:		
		MAR. 17 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO AND FROM LAS VEGAS TO RENO TO LAS VEGAS TO RENO TO LAS VEGAS TO RENO	855.00	
		CHARTER AIRFARE CARSON CITY TO LAS VEGAS	68.00	
		RENTAL AUTO IN LAS VEGAS	363.29	
		TAXI	12.00	
		TELEPHONE	1.25	
		MAR. 17 - APR. 1: PER DIEM EXPENSES IN ABOVE CITIES		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
MAY 22	11014	RICHARD H BRYAN: (CONTINUED)		
		EXCLUDING WASHINGTON DC, 18 DAYS	$451.86	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-66.00	
			-------------	$1,883.40
MAY 23	11207	RICHARD H BRYAN:		
		JAN. 30 - APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	35.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	214.74	
			-------------	250.24
	11208	RICHARD H BRYAN:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		82.00
MAY 24	11290	RICHARD H BRYAN:		
		MAY 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		MAPS PURCHASED FROM U S HOUSE OF REPRESENTATIVES OFFICE SUPPLY SERVICE		30.53
MAY 26	11402	RICHARD H BRYAN:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
MAY 31	11480	THOMAS R BAKER:		
		MAR. 10-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		MAR. 10: RENO, 71 MILES	15.98	
		PER DIEM EXPENSES, 1 DAY	5.50	
		MAR. 19: RENO, 68 MILES	15.30	
		AIRFARE RENO TO LAS VEGAS AND RETURN	200.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 1 DAY	12.49	
		MAR. 31: FERNLEY, 102 MILES	22.95	
			-------------	276.72
	11653	RICHARD H BRYAN:		
		MAY 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	860.00	
		CHARTER AIRFARE LAS VEGAS TO LAUGHLIN AND RETURN	520.00	
		PER DIEM EXPENSES, 4 DAYS	28.00	
			-------------	1,408.00
	11654	RICHARD H BRYAN:		
		MAR. 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LAS VEGAS OFFICE		
		INSTALLATION OF ANTENNA PAID TO JOHNSON TV		117.22
	11655	RICHARD H BRYAN:		
		APR. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN WINCHESTER VA PAID TO WINCHESTER COMMUNITY CENTER		10.00
	11656	N LOU GAMAGE:		
		APR. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WEST POINT NY, 3 DAYS		66.00
	11826	RICHARD H BRYAN:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		61.80
	11827	RICHARD H BRYAN:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		25.00
	11969	RICHARD H BRYAN:		
		APR. 12-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		244.75
	11970	RICHARD H BRYAN:		
		JAN. 13 - APR. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	49.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	81.94	
			-------------	131.19
	12013			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		76,251.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	12390	RICHARD H BRYAN:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
JUNE 13	12580	RICHARD H BRYAN:		
		APR. 17 - MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$6.00	
		PARKING	13.50	
			-------------	$19.50
JUNE 15	12667	RICHARD H BRYAN:		
		JAN. 27 - MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	14.32	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	13.90	
			-------------	37.97
JUNE 28	13369	RICHARD H BRYAN:		
		APR. 25 - MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		57.00
		(SEE C D NO 788 DATED JUL. 11, 1989 FOR $36.50 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	13370	MISTY L YOUNG:		
		MAY 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO LAS VEGAS AND RETURN		200.00
	13476	RICHARD H BRYAN:		
		MAY 4 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	122.72	
			-------------	133.57
	13477	RICHARD H BRYAN:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.00
	13478	RICHARD H BRYAN:		
		APR. 17 - MAY 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	20.65	
		PARKING	8.00	
			-------------	28.65
JUNE 30	13644	RICHARD H BRYAN:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		32.50
	13645	RICHARD H BRYAN:		
		MAY 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	662.00	
		CHARTER AIRFARE LAS VEGAS TO TONOPAH AND RETURN	150.00	
		RENTAL AUTO IN LAS VEGAS	46.89	
		TELEPHONE	.50	
		TAXI	9.00	
		PER DIEM EXPENSES, 9 DAYS	174.20	
			-------------	1,042.59
	13681			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		77,270.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13886	RICHARD H BRYAN:		
		APR. 1 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	22.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	1,088.15	
			-------------	1,110.65
	13887	RICHARD H BRYAN:		
		MAY 5-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		450.00
	13888	RICHARD H BRYAN:		
		MAY 3 - JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	360.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	44.00	
			-------------	413.75
JULY 13	14483	RICHARD H BRYAN:		
		JUN. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO	196.00	
		JUN. 9-10: PER DIEM EXPENSES IN RENO, 2 DAYS	49.10	
			-------------	245.10

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
JULY 13	14454	RICHARD H BRYAN: MAY 12-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$13.03
	14455	RICHARD H BRYAN: MAY 22 - JUN. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$45.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	127.88	
			-------------	172.88
	14456	RICHARD H BRYAN: JUN. 13-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	11.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	20.00	
			-------------	31.00
JULY 17	14618	RICHARD H BRYAN: JUL. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		75.00
	14619	SARA E BESSER: APR. 22, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA LAS VEGAS TO HENDERSON, BOULDER CITY, HENDERSON, PARKS AND RETURN, 129.7 MILES AT $.225 PER MILE		29.18
	14620	ANDREW VERMILYE: MAY 22-25, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	482.00	
		TELEPHONE	.90	
		PER DIEM EXPENSES, 4 DAYS	171.88	
			-------------	654.78
JULY 18	14692	THOMAS R BAKER: APR. 4-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN: APR. 4: LAKE TAHOE, MINDEN, 57 MILES	12.83	
		PER DIEM EXPENSES, 1 DAY	10.00	
		APR. 5: FERNLEY, 102 MILES	22.95	
		PER DIEM EXPENSES, 1 DAY	7.00	
		APR. 17-19: BATTLE MOUNTAIN, CARLIN, ELKO, WELLS, ELY, EUREKA, AUSTIN, DAYTON, 905 MILES	203.63	
		TELEPHONE	3.12	
		PER DIEM EXPENSES, 3 DAYS	125.84	
		APR. 19: GARDNERVILLE, 35 MILES	7.88	
		APR. 24-26: RENO, BATTLE MOUNTAIN, CARLIN SPRING, ELKO, WELLS, RUTH, ELY, EUREKA, AUSTIN, FALLON, DAYTON, 917 MILES	206.33	
		TELEPHONE	6.97	
		PER DIEM EXPENSES, 3 DAYS	84.87	
		APR. 29: YERINGTON, 131 MILES	29.48	
			-------------	720.90
	14693	BRENDA J WILLIAMS: MAY 4, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE LAS VEGAS TO RENO AND RETURN	222.22	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	232.22
JULY 20	14916	MISTY L YOUNG: MAY 25, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE RENO TO LAS VEGAS AND RETURN	200.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	205.00
		(SEE C D NO 875 DATED SEP. 15, 1989 FOR $200.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
JULY 25	15200	RICHARD H BRYAN: APR. 25, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CARSON CITY OFFICE RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN ELY PAID TO ELY CONVENTION CENTER		50.00
	15308	JEAN MARIE NEAL: MAY 22-26, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	482.00	
		RENTAL AUTO IN RENO AND LAS VEGAS	130.75	
		PARKING	20.00	
		TELEPHONE	3.80	
		TAXI	24.00	
		PER DIEM EXPENSES, 5 DAYS	453.88	
			-------------	1,084.08
JULY 27	15397	RICHARD H BRYAN: JUL. 11, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 TELEVISION PURCHASED FROM M 6 LAROCCA		345.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15884	RICHARD H BRYAN:		
		JUN. 23 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	$672.00	
		TELEPHONE	.28	
		PER DIEM EXPENSES, 17 DAYS	291.80	
			-------------	$964.08
	16016			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,813.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16275	RICHARD H BRYAN:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		54.00
	16276	RICHARD H BRYAN:		
		MAY 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS TO RENO TO LAS VEGAS TO WASHINGTON DC	662.00	
		RENTAL AUTO IN LAS VEGAS	46.88	
		CHARTER AIRFARE LAS VEGAS TO TONOPAH AND RETURN	150.00	
		TELEPHONE	.80	
		TAXI	9.00	
		PER DIEM EXPENSES, 9 DAYS	216.04	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,042.88	
			-------------	41.84
	16277	RICHARD H BRYAN:		
		JUN. 21-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		375.00
	16278	RICHARD H BRYAN:		
		MAY 11 - JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	191.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,189.57	
			-------------	1,380.82
	16279	RICHARD H BRYAN:		
		JUN. 30 - JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	22.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	282.03	
			-------------	304.53
	16280	RICHARD H BRYAN:		
		MAY 4 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		229.71
	16281	RICHARD H BRYAN:		
		APR. 25 - JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	140.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	226.36	
			-------------	366.36
	16282	MARLENE JOINER:		
		MAY 18 - JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 18-19: AIRFARE RENO TO LAS VEGAS AND RETURN	200.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 2 DAYS	7.36	
		MAY 24-25: AIRFARE RENO TO LAS VEGAS AND RETURN	200.00	
		PARKING	4.50	
		JUN. 7-8: AIRFARE RENO TO LAS VEGAS AND RETURN	200.00	
		RENTAL AUTO IN LAS VEGAS	27.42	
		PARKING	4.50	
		PER DIEM EXPENSES, 2 DAYS	24.00	
			-------------	672.28
AUG. 11	16516	RICHARD H BRYAN:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		90.00
AUG. 18	16846	RICHARD H BRYAN:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		240.00
AUG. 21	16868	RICHARD H BRYAN:		
		JAN. 3 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		823.60
AUG. 23	16895	RICHARD H BRYAN:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		38.00
	16898	RICHARD H BRYAN:		
		JUL. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		RENO OFFICE		
		CUSTODIAL FEE FOR MEETING HELD IN RENO PAID TO WASHOE COUNTY SCHOOL DISTRICT		42.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
AUG. 25	17081	RICHARD H BRYAN:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$10.13
	17082	RICHARD H BRYAN:		
		JUL. 21-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		241.80
	17083	RICHARD H BRYAN:		
		JUL. 12-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$9.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	42.10	
			-------------	51.85
AUG. 28	17209	RICHARD H BRYAN:		
		JUN. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 2 CARBOYS		
		OF WATER PAID TO AQUA COOL		18.80
	17210	SARA E BESSER:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO LOGANDALE AND RETURN, 138.6 MILES AT		
		$.225 PER MILE		31.18
	17385	RICHARD H BRYAN:		
		AUG. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		MAPS PURCHASED FROM U S HOUSE OFFICE SUPPLY SERVICE		40.70
	17386	RICHARD H BRYAN:		
		JUN. 15 - JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	106.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	121.37	
			-------------	227.37
	17387	RICHARD H BRYAN:		
		JUN. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		QUESTIONAIRES FOR TOWN MEETINGS PURCHASED FROM		
		KWIK-COPY		47.10
AUG. 29	17429	EDWARD S BILLINGS III:		
		JUL. 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	541.00	
		BUS AND SUBWAY	6.95	
		TELEPHONE	4.82	
		PER DIEM EXPENSES, 4 DAYS	220.03	
			-------------	772.80
AUG. 31	17829			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		82,017.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 14	18285	RICHARD H BRYAN:		
		JUL. 1 - AUG. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	148.87	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	157.29	
			-------------	306.16
SEPT 18	18421	RICHARD H BRYAN:		
		JUL. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		7 CARBOYS OF WATER PURCHASED FROM AQUA COOL		36.40
	18422	RICHARD H BRYAN:		
		JUN. 19, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LAS VEGAS OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM CENTEL CELLULAR CO		436.00
SEPT 19	18845	RICHARD H BRYAN:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		179.15
	18846	RICHARD H BRYAN:		
		JUL. 18 - AUG. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	41.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	134.10	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	24.50	
			-------------	200.10
		(SEE C D NO 831 DATED SEP. 29, 1989 FOR $1.00		
		COVERING PARTIAL REFUND OF THIS VOUCHER)		
	18847	RICHARD H BRYAN:		
		AUG. 1-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	105.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	71.19	
			-------------	176.99

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19634	RICHARD H BRYAN:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES........		$84.60
	19635	RICHARD H BRYAN:		
		SEP. 8-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........		38.00
	19640	TIMOTHY HAY:		
		AUG. 15-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO AND RETURN........		408.00
	19641	MARLENE JOINER:		
		JUL. 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 20-21: AIRFARE RENO TO LAS VEGAS AND RETURN.....	$200.00	
		PER DIEM EXPENSES, 2 DAYS........	23.58	
		JUL. 24: AIRFARE RENO TO LAS VEGAS AND RETURN........	200.00	
			-------------	423.58
	19882			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00........		136,098.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7910	DALE BUMPERS:		
		FEB. 13-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN........	332.00	
		RENTAL AUTO LITTLE ROCK TO PINE BLUFF, LITTLE ROCK, FORREST CITY, LITTLE ROCK, CONWAY AND RETURN........	172.88	
		PER DIEM EXPENSES, 8 DAYS........	118.37	
			-------------	623.25
	7977	DALE BUMPERS:		
		OCT. 13, 1988 - MAR. 3, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LITTLE ROCK OFFICE		
		REGISTRATION FEE FOR CYNTHIA STRICKLIN TO ATTEND THE AMERICAN AGRICULTURAL LAW ASSOCIATION CONFERENCE HELD IN KANSAS CITY MO PAID TO SAME........	195.00	
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR BARBARA FLECK TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTELS........	80.00	
			-------------	275.00
	7978	DALE BUMPERS:		
		MAR. 9, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1,000 MAPS PURCHASED FROM GENERAL DRAFTING CO........		390.00
APR. 12	8312	DALE BUMPERS:		
		DEC. 27, 1988 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	19.50	
		OFFICE EXPENSES INCURRED IN HOME STATE........	62.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........	872.17	
		STATIONERY AND OTHER OFFICE SUPPLIES........	5.04	
			-------------	959.51
APR. 19	8554	CYNTHIA A STRICKLIN:		
		JAN. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CROSSETT, 2 DAYS........		59.88
APR. 26	8868	CYNTHIA A STRICKLIN:		
		JAN. 27 - MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO THE FOLLOWING AND RETURN:		
		JAN. 27: FORREST CITY, 190 MILES........	42.75	
		MAR. 11: DUMAS, 182 MILES........	40.95	
		MAR. 22: EL DORADO, 234 MILES........	52.65	
			-------------	136.35
	8899	PATRICIA A WILLIAMS:		
		DEC. 5, 1988 - FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO THE FOLLOWING AND RETURN:		
		DEC. 5: LITTLE ROCK AFB, N LITTLE ROCK, 35 MILES..	7.88	
		FEB. 1: FORREST CITY, 190 MILES........	42.75	
		FEB. 2-3: PER DIEM EXPENSES IN FORT SMITH, 2 DAYS....	60.40	
			-------------	111.03
APR. 27	9050	DON S FLOYD:		
		JAN. 6 - APR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO THE FOLLOWING AND RETURN:		
		JAN. 6: MEMPHIS TN, 269 MILES........	60.53	
		MAR. 15: ENGLAND, 56 MILES........	12.60	
		APR. 6: DUMAS, 182 MILES........	40.95	
			-------------	114.08

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9871	DALE BUMPERS:		
		FEB. 1 - APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$498.45	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	833.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	348.50	
			-------------	$1,680.70
	9774	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,887.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 17	10612	DALE BUMPERS:		
		MAR. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	694.00	
		RENTAL AUTO IN LITTLE ROCK	21.03	
		PER DIEM EXPENSES, 2 DAYS	13.71	
			-------------	728.74
MAY 23	11148	DALE BUMPERS:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		787.06
MAY 24	11237	DALE BUMPERS:		
		MAR. 18-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	332.00	
		RENTAL AUTO LITTLE ROCK TO ARKADELPHIA, HOT SPRINGS, JESSIEVILLE AND RETURN	132.02	
		CHARTER AIRFARE LITTLE ROCK TO JONESBORO AND RETURN	606.78	
		PER DIEM EXPENSES, 7 DAYS	82.26	
			-------------	1,153.06
	11238	DALE BUMPERS:		
		FEB. 24 - MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	15.70	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	125.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	323.25	
			-------------	463.95
	11239	PATRICIA A WILLIAMS:		
		MAR. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAYETTEVILLE, 2 DAYS		58.80
	11302	DALE BUMPERS:		
		APR. 1-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK	166.00	
		RENTAL AUTO IN LITTLE ROCK	21.03	
		CHARTER AIRFARE LITTLE ROCK TO MOUNT VIEW AND RETURN	370.92	
		APR. 14-15: PER DIEM EXPENSES IN LITTLE ROCK AND MOUNT VIEW, 2 DAYS	14.17	
			-------------	572.12
	11303	DALE BUMPERS:		
		APR. 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	332.00	
		RENTAL AUTO IN LITTLE ROCK	164.23	
		CHARTER AIRFARE LITTLE ROCK TO OSCEOLA TO LITTLE ROCK TO CROSSETT TO LITTLE ROCK TO FORT SMITH TO LITTLE ROCK TO MONTICELLO AND RETURN	1,877.51	
		APR. 21-27, 29-30: PER DIEM EXPENSES, 9 DAYS	99.19	
			-------------	2,472.93
MAY 31	11419	DALE BUMPERS:		
		APR. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN LITTLE ROCK	39.23	
		AIRFARE LITTLE ROCK TO WASHINGTON DC	166.00	
		APR. 9-10: PER DIEM EXPENSES IN LITTLE ROCK, 2 DAYS	14.17	
			-------------	219.40
	12014	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,873.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 28	13405	DALE BUMPERS:		
		MAY 12-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	332.00	
		RENTAL AUTO LITTLE ROCK TO HOT SPRINGS AND RETURN	107.16	
		PER DIEM EXPENSES, 5 DAYS	54.84	
			-------------	494.00
JUNE 30	13491	DALE BUMPERS:		
		MAY 1 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		765.46
	13882	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,439.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 20	14857	DALE BUMPERS:		
		APR. 4 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	155.25	

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SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
JULY 20	14857	DALE BUMPERS: (CONTINUED)		
		OFFICE EXPENSES INCURRED IN HOME STATE	$17.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	387.50	
				$580.29
	14858	DALE BUMPERS:		
		MAY 24-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	332.00	
		RENTAL AUTO LITTLE ROCK TO CONWAY, LITTLE ROCK, BATESVILLE AND RETURN	124.35	
		CHARTER AIRFARE LITTLE ROCK TO SALEM TO MOUNTAIN HOME AND RETURN	628.75	
		PER DIEM EXPENSES, 6 DAYS	68.88	
				1,153.98
JULY 25	15181	DALE BUMPERS:		
		JUN. 1 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		853.20
	15214	DALE BUMPERS:		
		JUN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK	166.00	
		RENTAL AUTO IN LITTLE ROCK	48.20	
		CHARTER AIRFARE LITTLE ROCK TO WARREN AND RETURN	486.54	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 3 DAYS	28.34	
				729.08
	15215	DALE BUMPERS:		
		JUN. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK	166.00	
		RENTAL AUTO LITTLE ROCK TO SHIRLEY, LITTLE ROCK, REDFIELD AND RETURN	68.74	
		CHARTER AIRFARE LITTLE ROCK TO MOUNTAIN HOME AND RETURN	545.16	
		JUN. 2-4: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 3 DAYS	28.34	
				808.24
JULY 27	15427	CYNTHIA A EDWARDS:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO FORREST CITY, WYNNE AND RETURN, 208 MILES AT $.225 PER MILE		46.80
	15428	DON S FLOYD:		
		MAY 30 - JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 30-31: FT SMITH, MORRILTON, 365 MILES	82.13	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 2 DAYS	44.42	
		JUN. 1: PINE BLUFF, 95 MILES	21.38	
		JUN. 5: MAGNOLIA, 279 MILES	62.78	
				210.96
	15429	PATRICIA A WILLIAMS:		
		JUN. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO FT SMITH AND RETURN, 350 MILES AT $.225 PER MILE	78.75	
		PER DIEM EXPENSES, 2 DAYS	60.40	
				139.15
JULY 31	15827	DALE BUMPERS:		
		NOV. 17, 1988 - JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	732.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	154.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	809.94	
				1,696.94
	16017			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,868.94
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16368	PATRICIA A WILLIAMS:		
		JUN. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO THE FOLLOWING AND RETURN:		
		JUN. 27: LITTLE ROCK AFB, 40 MILES	9.00	
		JUN. 29-30: BLYTHEVILLE, 440 MILES	99.00	
				108.00
AUG. 28	17067	DALE BUMPERS:		
		JUL. 3-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	332.00	
		RENTAL AUTO LITTLE ROCK TO CONWAY AND RETURN	143.04	
		CHARTER AIRFARE LITTLE ROCK TO FT SMITH TO LITTLE ROCK TO JONESBORO AND RETURN	1,362.70	
		PER DIEM EXPENSES, 7 DAYS	82.26	
				1,920.00
	17068	DALE BUMPERS:		
		JUN. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	332.00	
		RENTAL AUTO LITTLE ROCK TO CONWAY AND RETURN	30.43	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17088	DALE BUMPERS: (CONTINUED)		
		JUN. 16-17: PER DIEM EXPENSES, 2 DAYS	$14.17	
			-------------	$378.80
	17089	DALE BUMPERS:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	332.00	
		RENTAL AUTO IN LITTLE ROCK	71.87	
		CHARTER AIRFARE LITTLE ROCK TO LAKE VILLAGE TO LITTLE ROCK TO FAYETTEVILLE TO LITTLE ROCK TO MOUNTAIN HOME AND RETURN	1,712.52	
		PER DIEM EXPENSES, 4 DAYS	41.13	
			-------------	2,157.52
	17090	DALE BUMPERS:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	332.00	
		RENTAL AUTO IN LITTLE ROCK	47.81	
		PER DIEM EXPENSES, 3 DAYS	27.42	
			-------------	407.23
	17267	DALE BUMPERS:		
		JUN. 8 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	113.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.54	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	233.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	184.35	
			-------------	548.89
	17268	MATTHEW KELLER:		
		AUG. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	344.00	
		RENTAL AUTO IN LITTLE ROCK	24.22	
		TAXI	10.00	
		PER DIEM EXPENSES, 2 DAYS	68.00	
			-------------	446.22
	17269	DEBORAH H MERRICK:		
		AUG. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS MT TO MISSOULA MT AND RETURN	535.00	
		TAXI	22.00	
		PER DIEM EXPENSES, 6 DAYS	232.12	
			-------------	789.12
AUG. 30	17458	DALE BUMPERS:		
		JUL. 1 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		726.30
AUG. 31	17830			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		89,420.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 13	18150	DALE BUMPERS:		
		JAN. 3-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	340.00	
		RENTAL AUTO LITTLE ROCK TO CONWAY, LITTLE ROCK, DARDANELLE, RUSSELLVILLE, LITTLE ROCK, LITTLE ROCK AFB AND RETURN	278.85	
		CHARTER AIRFARE LITTLE ROCK TO FAYETTEVILLE AND RETURN	648.46	
		PER DIEM EXPENSES, 16 DAYS	190.26	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,430.83	
			-------------	26.74
	18151	CYNTHIA A EDWARDS:		
		JUL. 26 - AUG. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO THE FOLLOWING AND RETURN:		
		JUL. 26-27: TEXARKANA, 316 MILES	71.10	
		PER DIEM EXPENSES, 2 DAYS	7.45	
		AUG. 14-15: EUDORA, DERMOTT, 324 MILES	72.90	
		PER DIEM EXPENSES, 2 DAYS	34.69	
			-------------	186.14
SEPT 14	18230	WILLIAM L MASSEY:		
		APR. 5-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN LITTLE ROCK	72.72	
		AUG. 10-12: PER DIEM EXPENSES IN MALVERN AND LITTLE ROCK, 3 DAYS	36.90	
			-------------	109.62
SEPT 18	18334	DALE BUMPERS:		
		APR. 1 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	56.35	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.54	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	25.95	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	145.70	
			-------------	245.54

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
SEPT 28	19148	DALE BUMPERS:		
		AUG. 1 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$689.07
SEPT 29	19278	DALE BUMPERS:		
		JAN. 13 - SEP. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$18.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.84	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	5.57	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	38.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	550.40	
			-------------	628.51
	19490	GINGER L YATES:		
		SEP. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO NEW YORK NY AND RETURN		528.00
	19712	DALE BUMPERS:		
		JUL. 31 - SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		4,590.00
	19883			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,507.37
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8088	QUENTIN N BURDICK:		
		JAN. 3 - MAR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	64.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	111.13	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	157.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	315.85	
			-------------	649.28
APR. 19	8843	JOSEPH A BOVA:		
		MAR. 3-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHILADELPHIA PA TO FARGO AND FROM BISMARCK TO WASHINGTON DC	538.00	
		BUS FARGO TO GRAND FORKS	9.00	
		RENTAL AUTO GRAND FORKS TO FARGO, BISMARCK, MINOT TO BISMARCK	236.75	
		GASOLINE	37.68	
		TELEPHONE	3.50	
		TAXI	18.00	
		MAR. 6-11: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 6 DAYS	252.66	
			-------------	1,095.59
	8844	MARY WAKEFIELD:		
		MAR. 19-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS MN TO JAMESTOWN AND FROM DEVILS LAKE TO WASHINGTON DC	404.00	
		POA JAMESTOWN TO, IN AND AROUND GRAFTON TO DEVILS LAKE, 256 MILES AT $.225 PER MILE	57.60	
		TAXI	20.00	
			-------------	481.60
APR. 28	9632	VICKI J HICKS:		
		APR. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN	504.00	
		RENTAL AUTO IN FARGO	30.74	
		GASOLINE	1.90	
		TAXI	26.50	
		PER DIEM EXPENSES, 2 DAYS	52.38	
			-------------	615.52
	9633	MARY WAKEFIELD:		
		APR. 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GRAND FORKS AND FROM DEVILS LAKE TO WASHINGTON DC	528.00	
		TAXI	22.00	
			-------------	550.00
	9872	QUENTIN N BURDICK:		
		FEB. 17 - APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8.48	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	438.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	295.30	
			-------------	742.73
	9775			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		96,588.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11600	JEAN BRODSHAUG:		
		MAY 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO FARGO, 193 MILES AT $.225 PER MILE.....	$43.43	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS..............	15.00	
			-------------	$58.43
	11707	QUENTIN N BURDICK:		
		MAR. 29 - MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	250.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	18.58	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	237.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	179.00	
			-------------	684.58
	11821	QUENTIN N BURDICK:		
		APR. 25 - MAY 10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 MATS PURCHASED FROM THE PICTURE FRAMER...............	33.23	
		1 FLAG PURCHASED FROM N DAKOTA CENTENNIAL COMMISSION...	5.50	
		1 AIR CLEANER PURCHASED FROM EVANS.....................	52.22	
			-------------	90.95
	12015			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		67,177.67
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12107	THOMAS R STALLMAN:		
		APR. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FARGO TO, IN AND AROUND BISMARCK AND RETURN, 422		
		MILES AT $.225 PER MILE................................	94.95	
		TELEPHONE..	.35	
		PER DIEM EXPENSES, 2 DAYS..............................	39.77	
			-------------	135.07
	12231	QUENTIN N BURDICK:		
		MAY 12-13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JEAN D BRODSHAUG TO ATTEND THE		
		N DAKOTA PROFESSIONAL COMMUNICATORS WORKSHOP HELD IN		
		MANDAN PAID TO SAME..		15.00
JUNE 9	12298	QUENTIN N BURDICK:		
		APR. 11 - MAY 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	120.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	1.02	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	64.59	
			-------------	185.61
JUNE 27	13258	BRUCE MCKAY:		
		MAY 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO DENVER CO		
		TO MINNEAPOLIS MN TO BISMARCK TO MINNEAPOLIS MN AND		
		RETURN...	649.00	
		TELEPHONE..	3.40	
		PER DIEM EXPENSES, 3 DAYS..............................	149.69	
			-------------	802.09
JUNE 28	13405	QUENTIN N BURDICK:		
		MAY 20 - JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 20-31, JUN. 2-6, JUN. 8-13: AIRFARE WASHINGTON DC		
		TO FARGO AND RETURN - 3 TRIPS..		1,410.00
	13407	ELIOT GLASSHEIM:		
		MAY 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND FORKS TO FARGO AND RETURN, 160 MILES AT $.225		
		PER MILE...	36.00	
		PER DIEM EXPENSES, 2 DAYS..............................	70.83	
			-------------	106.83
JUNE 30	13863			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		69,578.68
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13771	QUENTIN N BURDICK:		
		APR. 20 - JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	29.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	114.48	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	767.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	344.50	
			-------------	1,256.43
		(SEE C D NO 882 DATED SEP. 15, 1989 FOR $66.00		
		COVERING PARTIAL REFUND OF THIS VOUCHER)		
	13772	ELIOT GLASSHEIM:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND FORKS TO FARGO AND RETURN, 160 MILES AT $.225		
		PER MILE..		36.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
JULY 10	13773	MARY WAKEFIELD:		
		MAY 24-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO GRAND FORKS TO MINNEAPOLIS MN AND RETURN	$550.00	
		TAXI	20.85	
		TELEPHONE	.35	
		MAY 24-25, 30: PER DIEM EXPENSES, 3 DAYS	45.33	
			-------------	$616.53
JULY 13	14288	QUENTIN N BURDICK:		
		JUN. 2-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	121.00	
			-------------	130.75
JULY 17	14500	THOMAS R STALLMAN:		
		JUN. 3-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, FARGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 3: GRAND FORKS, 302 MILES	67.95	
		JUN. 10: BISMARCK, 408 MILES	91.80	
			-------------	159.75
JULY 18	14645	JEAN BRODSHAUG:		
		JUN. 30 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND FROM BISMARCK TO WASHINGTON DC	352.00	
		TAXI	17.50	
			-------------	369.50
	14646	BRUCE MCKAY:		
		JUN. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO OMAHA NE TO CHICAGO IL AND RETURN	406.00	
		TAXI	4.50	
		PER DIEM EXPENSES, 3 DAYS	137.97	
			-------------	548.47
JULY 24	15014	MARY WAKEFIELD:		
		JUN. 29 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO GRAND FORKS AND FROM DEVILS LAKE TO MINNEAPOLIS MN TO WASHINGTON DC		555.00
	15015	MARY WAKEFIELD:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
JULY 25	15182	QUENTIN N BURDICK:		
		MAY 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM M G LAROCCA		291.00
	15216	QUENTIN N BURDICK:		
		JAN. 1 - JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	49.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	108.55	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,397.45	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	521.90	
			-------------	2,077.15
JULY 27	15532	BRUCE MCKAY:		
		JUN. 26 - JUL. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN	805.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 7 DAYS	14.10	
			-------------	828.10
JULY 31	15778	QUENTIN N BURDICK:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN		470.00
	16016			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		69,601.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16359	JOANN M COX:		
		JUL. 11-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN		228.00
	16360	KATHRYN E BUFFALO:		
		JUL. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
AUG. 15	16659	QUENTIN N BURDICK:		
		MAY 4 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$218.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	78.31	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	52.00	
			-------------	$348.71
	16746	SHELLEY R FEIST:		
		JUL. 20-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND FROM MINOT TO WASHINGTON DC	288.00	
		POA FARGO TO GRAND FORKS TO MINOT, 290 MILES AT $.225 PER MILE	65.25	
		PER DIEM EXPENSES, 7 DAYS	16.85	
			-------------	370.10
AUG. 28	17270	QUENTIN N BURDICK:		
		JUN. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN	470.00	
		CHARTER AIRFARE FARGO TO BISMARCK AND RETURN	619.56	
			-------------	1,089.56
AUG. 30	17458	QUENTIN N BURDICK:		
		JUL. 10 - AUG. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	163.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	115.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	110.55	
			-------------	388.75
AUG. 31	17831			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		67,314.45
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	18072	GERALDINE J GAGINIS:		
		JUN. 22 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GRAND FORKS AND RETURN		238.00
	18128	CONNIE J KOEHMSTEDT:		
		AUG. 11-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN		200.00
SEPT 14	18231	BRUCE MCKAY:		
		AUG. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN	486.00	
		POA FARGO TO, IN AND AROUND VALLEY CITY, CARRINGTON TO VALLEY CITY, 214 MILES AT $.225 PER MILE	48.15	
			-------------	534.15
SEPT 18	18335	KATHRYN E RUFFALO:		
		AUG. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO BISMARCK		37.50
	18452	QUENTIN N BURDICK:		
		JUL. 14 - AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	41.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.97	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	30.00	
			-------------	76.72
SEPT 21	18663	MARY WAKEFIELD:		
		AUG. 30 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND FROM GRAND FORKS TO WASHINGTON DC	496.00	
		BUS FARGO TO GRAND FORKS	11.00	
		TELEPHONE	14.61	
		PER DIEM EXPENSES, 7 DAYS	106.81	
			-------------	628.42
SEPT 22	18833	VICKI J HICKS:		
		SEP. 1-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO BISMARCK TO WASHINGTON DC	529.00	
		RENTAL AUTO IN BISMARCK	31.88	
		TAXI	34.00	
		TELEPHONE	.40	
		PER DIEM EXPENSES IN NEW YORK NY AND BISMARCK, 5 DAYS	46.73	
			-------------	642.01
SEPT 29	19894			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		66,061.05
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8155	CONRAD BURNS:		
		FEB. 9-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.70	
		OFFICE EXPENSES INCURRED IN HOME STATE	84.80	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8195	CONRAD BURNS: (CONTINUED)		
		STATIONERY AND OTHER OFFICE SUPPLIES	$10.14	
			-------------	$104.94
	8266	CONRAD BURNS:		
		JAN. 5 - MAR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		73.70
	8383	CONRAD BURNS:		
		JAN. 23 - FEB. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		81.97
APR. 13	8482	BRYCE DUSTMAN:		
		FEB. 15-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS TO HAVRE AND FROM BUTTE TO BILLINGS TO HELENA TO BILLINGS TO WASHINGTON DC	820.00	
		POA TO AND FROM AIRPORT, 76 MILES AT $.225 PER MILE	17.10	
		RENTAL AUTO IN BILLINGS	177.13	
		GASOLINE	24.06	
		TELEPHONE	8.82	
		TAXI BOZEMAN TO BUTTE	69.90	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 7 DAYS	421.89	
			-------------	1,538.90
APR. 14	8628	CONRAD BURNS:		
		FEB. 1 - MAR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	59.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	5.16	
		STATIONERY AND OTHER OFFICE SUPPLIES	29.15	
			-------------	93.31
APR. 17	8689	MICHAEL A PAYTON:		
		FEB. 27 - MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS TO MISSOULA AND FROM HELENA TO BILLINGS TO WASHINGTUN DC	573.00	
		POA TO AND FROM AIRPORT, 32 MILES AT $.225 PER MILE	7.20	
		PARKING	30.00	
		NEWSPAPERS	10.00	
		TAXI	26.00	
		TELEPHONE	33.48	
		PER DIEM EXPENSES, 4 DAYS	381.29	
			-------------	1,060.97
	8686	CONRAD BURNS:		
		FEB. 10-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS TO GREAT FALLS TO BILLINGS TO HAVRE AND FROM BUTTE TO BILLINGS TO WASHINGTON DC	700.00	
		POA BILLINGS TO BOZEMAN AND RETURN, 280 MILES AT $.225 PER MILE	63.00	
		TELEPHONE	3.50	
		PER DIEM EXPENSES, 11 DAYS	220.40	
			-------------	986.90
APR. 18	8827	CONRAD BURNS:		
		FEB. 21 - MAR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		76.16
APR. 25	9198	CONRAD BURNS:		
		MAR. 17 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS TO GREAT FALLS TO MISSOULA TO BILLINGS AND FROM HELENA TO BILLINGS TO WASHINGTON DC	653.00	
		POA BILLINGS TO HAVRE, SIDNEY, GLENDIVE, MILES CITY, SIDNEY, BILLINGS TO HELENA, 790 MILES AT $.225 PER MILE	177.75	
		TELEPHONE	.45	
		PER DIEM EXPENSES, 18 DAYS	386.55	
			-------------	1,217.75
	9382	MARGARET P RUSHING:		
		FEB. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS TO HELENA AND FROM GREAT FALLS TO WASHINGTON DC	610.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		TELEPHONE	25.04	
		PARKING	25.00	
		PER DIEM EXPENSES, 5 DAYS	317.34	
			-------------	986.38
	9776	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,888.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 19	10288	CONRAD BURNS:		
		JAN. 28 - APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	20.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	7.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	29.75	
			-------------	82.45

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10290	KEN R KNUDSON: MAR. 21-22, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA GREAT FALLS TO LEWISTOWN AND RETURN, 229 MILES AT		
		$.225 PER MILE	$51.52	
		PER DIEM EXPENSES, 2 DAYS	14.90	
			-------------	$66.42
MAY 16	10841	CONRAD BURNS: JAN. 3 - APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	94.06	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	175.00	
			-------------	269.06
MAY 22	11015	LEO A GIACOMETTO: MAY 1-4, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN DILLON, MISSOULA, KALISPELL, BUTTE AND BOZEMAN, 4 DAYS		39.50
	11016	KEN R KNUDSON: APR. 3, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA GREAT FALLS TO FAIRFIELD AND RETURN, 75 MILES AT		
		$.225 PER MILE	16.88	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	26.88
MAY 23	11209	KEN R KNUDSON: MAY 3, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA GREAT FALLS TO HELENA AND RETURN, 197 MILES AT		
		$.225 PER MILE	44.33	
		PER DIEM EXPENSES, 1 DAY	6.60	
			-------------	50.93
MAY 31	11828	DENNIS R REHBERG: MAR. 22 - MAY 4, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, BILLINGS TO THE FOLLOWING AND RETURN:		
		MAR. 22: DILLON, 240 MILES	54.00	
		MAY 1-4: IN AND AROUND DILLON, MISSOULA, KALISPELL, BUTTE, BOZEMAN, 1,121 MILES	252.23	
		PER DIEM EXPENSES, 4 DAYS	139.61	
			-------------	445.84
	11971	CONRAD BURNS: APR. 28, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: BILLINGS OFFICE		
		1 TELEVISION PURCHASED FROM BEST PRODUCTS		169.00
	11972	KEN R KNUDSON: MAY 8-9, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, GREAT FALLS TO THE FOLLOWING AND RETURN:		
		MAY 8: HAVRE, 245 MILES	55.13	
		PARKING	.65	
		PER DIEM EXPENSES, 1 DAY	16.20	
		MAY 9: CHESTER, 214 MILES	48.15	
		PER DIEM EXPENSES, 1 DAY	9.75	
			-------------	129.88
	11999	KATINA M THOMSON: MAR. 13-17, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA BILLINGS TO, IN AND AROUND HELENA, GREAT FALLS, HELENA, MISSOULA AND RETURN, 1,152 MILES AT $.225 PER		
		MILE	259.20	
		PER DIEM EXPENSES, 5 DAYS	220.15	
			-------------	479.35
	12018	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		67,821.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12216	CONRAD BURNS: MAY 5-7, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO GREAT FALLS TO MISSOULA AND		
		RETURN	711.00	
		PARKING	16.00	
		PER DIEM EXPENSES, 3 DAYS	96.70	
			-------------	823.70
JUNE 13	12861	CONRAD BURNS: APR. 21 - MAY 1, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN	404.00	
		CHARTER AIRFARE BILLINGS TO DILLON	682.50	
			-------------	1,086.50
	12862	CONRAD BURNS: MAR. 28 - APR. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.87	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	11.20	
			-------------	25.07

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
JUNE 13	12583	MARGARET P RUSHING:		
		MAR. 11 - MAY 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 115 MILES AT $.225 PER MILE	$25.88	
		PARKING	12.50	
		TAXI	14.00	
			-------------	$52.38
JUNE 15	12663	LESLIE D BENNETT:		
		MAY 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN	404.00	
		TAXI	10.00	
		POA IN AND AROUND BILLINGS, 85 MILES AT $.225 PER MILE	19.13	
		PER DIEM EXPENSES, 4 DAYS	71.03	
			-------------	504.16
	12665	TAMMI L ANDERSON:		
		MAY 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS TO HELENA		284.00
JUNE 20	12782	JULIE A ALTEMUS:		
		APR. 13 - MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MISSOULA TO THE FOLLOWING AND RETURN:		
		APR. 13: DARBY, 143 MILES	32.18	
		FILM	4.36	
		PER DIEM EXPENSES, 1 DAY	4.00	
		APR. 27: HAMILTON, 108 MILES	24.30	
		MAY 3: HELENA, 241.3 MILES	54.29	
		PER DIEM EXPENSES, 1 DAY	6.60	
		MAY 18: KALISPELL, 272.9 MILES	61.40	
		MAY 18: HAMILTON, DARBY, 144.8 MILES	32.58	
			-------------	219.71
	12783	KATINA M THOMSON:		
		MAR. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO GLENDIVE AND RETURN, 492 MILES AT $.225 PER MILE	110.70	
		FAXING OF DOCUMENTS	10.00	
		PER DIEM EXPENSES, 2 DAYS	90.58	
			-------------	211.28
JUNE 21	12906	DENNIS R REHBERG:		
		MAY 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO KALISPELL TO MISSOULA AND RETURN	288.00	
		RENTAL AUTO MISSOULA TO HAMILTON AND RETURN	40.00	
		GASOLINE	3.83	
		PARKING	6.25	
		PER DIEM EXPENSES, 2 DAYS	53.88	
			-------------	391.96
JUNE 23	13107	CONRAD BURNS:		
		FEB. 23 - APR. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK	21.00	
		BANK CHECKS PURCHASED FROM CRESTAR BANK	82.13	
			-------------	103.13
	13151	CONRAD BURNS:		
		APR. 19 - MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		173.81
	13152	CONRAD BURNS:		
		APR. 23 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	884.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	10.48	
			-------------	894.48
JUNE 28	13231	CONRAD BURNS:		
		MAY 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM PRICE CLUB		282.99
	13232	CONRAD BURNS:		
		MAY 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		7 MATS AND FRAMING PURCHASED FROM DISCOUNT FRAMES		75.84
	13233	LEO A GIACOMETTO:		
		MAY 4-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO WASHINGTON DC AND RETURN	316.00	
		RENTAL AUTO IN WASHINGTON DC	642.60	
		GASOLINE	13.82	
		TAXI	70.00	
		PARKING	28.00	
		PER DIEM EXPENSES, 27 DAYS	1,707.00	
			-------------	2,777.42

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SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
JUNE 27	13284	DENNIS R REHBERG:		
		MAY 18-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO WASHINGTON DC AND RETURN	$358.00	
		TAXI	40.00	
		PARKING	3.00	
		TELEPHONE	5.35	
		PER DIEM EXPENSES, 6 DAYS	644.23	
			-------------	$1,050.58
JUNE 30	13534	CONRAD BURNS:		
		JAN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		24.89
	13535	CONRAD BURNS:		
		APR. 3 - JUN. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	98.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	227.09	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	219.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	14.00	
			-------------	558.34
	13582	WESLETA E HOFFERBER:		
		JUN. 4-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO WASHINGTON DC AND RETURN	404.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 6 DAYS	496.28	
			-------------	909.28
	13664			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,831.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 20	14817	CONRAD BURNS:		
		MAY 1 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERV.CES	123.68	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	65.06	
			-------------	188.74
JULY 24	15127	CONRAD BURNS:		
		MAY 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREAT FALLS TO MISSOULA AND RETURN	711.00	
		PARKING	16.00	
		PER DIEM EXPENSES, 3 DAYS	138.30	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-823.70	
			-------------	41.60
	15128	JULIE A ALTEMUS:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MISSOULA TO POLSON AND RETURN, 204 MILES AT $.225 PER MILE	45.90	
		FILM AND BATTERY	10.27	
		PER DIEM EXPENSES, 1 DAY	12.00	
			-------------	68.17
	15129	BETTI C HILL:		
		JAN. 3 - JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HELENA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 649.7 MILES AT $.225 PER MILE		146.18
	15130	KEN R KNUDSON:		
		JUN. 20-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GREAT FALLS TO THE FOLLOWING AND RETURN:		
		JUN. 20: FT BENTON, 92 MILES	20.70	
		PARKING	1.30	
		PER DIEM EXPENSES, 1 DAY	23.80	
		JUN. 25: FT BENTON, 92 MILES	20.70	
			-------------	66.50
	15131	MICHAEL A PAYTON:		
		JUN. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MISSOULA AND RETURN	571.00	
		TELEPHONE	41.21	
		NEWSPAPERS	8.00	
		FAXING OF DOCUMENTS	9.00	
		TAXI	24.00	
		PER DIEM EXPENSES, 3 DAYS	327.69	
			-------------	980.90
	15132	MICHAEL A PAYTON:		
		JAN. 3 - JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 347 MILES AT $.225 PER MILE		78.08
	15133	DENNIS R REHBERG:		
		JUN. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO GREAT FALLS AND RETURN	102.00	
		PARKING	4.75	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
JULY 24	15133	DENNIS R REHBERG: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$47.11	
			-------------	$153.88
	15134	MARGARET P RUSHING:		
		MAY 31 - JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 136 MILES AT $.225 PER MILE	30.60	
		TAXI AND SUBWAY	13.30	
		PARKING	11.25	
			-------------	55.15
JULY 25	15201	BRYCE DUSTMAN:		
		JUN. 20-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREAT FALLS TO KALLISPELL AND FROM BOZEMAN TO WASHINGTON DC	995.00	
		RENTAL AUTO IN BOZEMAN	64.00	
		GASOLINE	10.15	
		TELEPHONE	137.21	
		TAXI	23.50	
		PER DIEM EXPENSES, 8 DAYS	507.66	
			-------------	1,737.52
	15202	MARK A SIMONICH:		
		MAY 19-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KALISPELL TO BOZEMAN, LIVINGSTON, BOZEMAN, SEELY LAKE AND RETURN, 825 MILES AT $.225 PER MILE	185.63	
		PER DIEM EXPENSES, 7 DAYS	97.59	
			-------------	283.22
	15203	MARK A SIMONICH:		
		MAY 30 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KALISPELL TO HELENA, BIG HOLE AND RETURN, 786 MILES AT $.225 PER MILE	176.85	
		PER DIEM EXPENSES, 3 DAYS	40.87	
			-------------	217.72
JULY 27	15398	CONRAD BURNS:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		88.71
	15399	BETTI C HILL:		
		JUN. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	.75	
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	99.31	
			-------------	100.06
	15513	ROBERT K ARENSBERG:		
		JAN. 14 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		16.00
	15514	BRYCE DUSTMAN:		
		MAY 4 - JUL. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		22.75
	15544	MARK A SIMONICH:		
		MAY 7-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KALISPELL TO WASHINGTON DC AND RETURN	418.00	
		RENTAL AUTO IN WASHINGTON DC	172.80	
		GASOLINE	8.50	
		TAXI	37.00	
		PARKING	130.00	
		TELEPHONE	185.24	
		PER DIEM EXPENSES, 13 DAYS	1,459.50	
			-------------	2,411.04
JULY 31	15621	CONRAD BURNS:		
		MAR. 24 - JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	72.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	122.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.11	
		STATIONERY AND OTHER OFFICE SUPPLIES	190.52	
			-------------	419.03
	15622	PATRICIA M JOYCE:		
		JUN. 30 - JUL. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS TO HELENA	353.00	
		PER DIEM EXPENSES IN BILLINGS AND HELENA, 13 DAYS	52.06	
			-------------	405.06
	16019			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,875.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
AUG. 10	10283	CONRAD BURNS:		
		APR. 22 - JUN. 24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR KATINA M THOMSON TO ATTEND THE GRANTS WRITING CLASS HELD IN BILLINGS PAID TO ROCKY MOUNTAIN COLLEGE	$45.00	
		REGISTRATION FEE FOR BRYCE DUSTMAN TO ATTEND THE MONTANA BROADCASTERS ASSOCIATION SEMINAR HELD IN WHITEFISH PAID TO SAME	115.00	
		REGISTRATION FEE FOR BRYCE DUSTMAN TO ATTEND THE MONTANA NEWSPAPER ASSOCIATION SEMINAR HELD IN MISSOULA PAID TO SAME	50.00	
		FRAMING OF PHOTOGRAPH PAID TO THE VICK GALLERY AND FRAMERY	38.00	
			-------------	$248.00
	10284	RAE DAWN HOWARD:		
		JUL. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO HELENA AND RETURN, 525 MILES AT $.225 PER MILE	118.13	
		PER DIEM EXPENSES, 3 DAYS	82.40	
			-------------	200.53
	10330	JULIE A ALTEMUS:		
		JUN. 10 - JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 10: POA POLSON TO KALISPELL AND RETURN, 154 MILES AT $.225 PER MILE	34.65	
		POA, $.225 PER MILE, MISSOULA TO THE FOLLOWING AND RETURN:		
		JUN. 29: ANACONDA, 225 MILES	50.63	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JUL. 11: TRAPPER CREEK, 154 MILES	34.65	
			-------------	129.93
		(SEE C D NO 868 DATED SEP. 8, 1989 FOR $129.93 COVERING REFUND OF THIS VOUCHER)		
	10331	JACK S RAMIREZ:		
		APR. 27 - MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO WASHINGTON DC AND RETURN	318.00	
		RENTAL AUTO IN WASHINGTON DC	333.70	
		GASOLINE	18.80	
		TAXI	6.00	
		PARKING	26.00	
		TELEPHONE	13.00	
		PER DIEM EXPENSES, 15 DAYS	1,713.46	
			-------------	2,428.96
	10332	MARK A SIMONICH:		
		JUL. 2-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGHTON DC TO BILLINGS TO HELENA AND FROM MISSOULA TO WASHINGTON DC	616.00	
		RENTAL AUTO HELENA TO WHITEFISH, LIVINGSTON, KALISPELL TO MISSOULA	105.00	
		GASOLINE	12.78	
		TAXI	10.00	
		TELEPHONE	5.44	
		PER DIEM EXPENSES, 6 DAYS	219.22	
			-------------	968.44
	10333	MARK A SIMONICH:		
		JUN. 5-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 8: POA WHITEFISH TO, IN AND AROUND KALISPELL AND RETURN, 84 MILES AT $.225 PER MILE	18.90	
		POA, $.225 PER MILE, MISSOULA TO THE FOLLOWING AND RETURN:		
		JUN. 5: COLUMBIA FALLS, LIBBY, 275 MILES	61.88	
		JUN. 7, 13, 14: COLUMBIA FALLS, 78 MILES - 3 TRIPS	17.55	
		JUN. 9: FAIRFIELD, 371 MILES	83.48	
			-------------	181.81
AUG. 11	10517	CONRAD BURNS:		
		JUN. 24 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MISSOULA TO BILLINGS AND RETURN	613.00	
		POA BILLINGS TO BOZEMAN, BILLINGS, BOZEMAN, HELENA, BIG FORK, KALISPELL, BIG FORK, KALISPELL, BIG FORK, BUTTE, HELENA, LIVINGSTON AND RETURN, 1,140 MILES AT $.225 PER MILE	256.50	
		PER DIEM EXPENSES, 16 DAYS	167.23	
			-------------	1,036.73
	10518	TOM FULTON:		
		JUL. 15-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO	150.00	
		TAXI	25.00	
		PER DIEM EXPENSES IN DENVER CO, 8 DAYS	58.46	
			-------------	233.46
	10519	DENNIS R REHBERG:		
		MAY 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO GREAT FALLS TO MISSOULA	116.00	
		TELEPHONE	14.50	
		PER DIEM EXPENSES IN GREAT FALLS AND MISSOULA, 3 DAYS	105.66	
			-------------	236.16

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
AUG. 15	16627	CONRAD BURNS:		
		FEB. 24 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$223.22
AUG. 18	16847	CONRAD BURNS:		
		JUL. 22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM WALL TO WALL SOUND AND VIDEO		281.24
	16848	CONRAD BURNS:		
		JUL. 18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BILLINGS OFFICE		
		3 TELEVISIONS PURCHASED FROM K-MART		597.00
AUG. 23	16919	CONRAD BURNS:		
		JUN. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS TO MISSOULA TO BILLINGS AND RETURN	$596.00	
		PER DIEM EXPENSES, 4 DAYS	208.87	
			-------------	804.87
AUG. 28	17211	JULIE A ALTEMUS:		
		JUN. 21 - JUL. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MISSOULA TO THE FOLLOWING AND RETURN:		
		JUN. 21: LOST TRAIL PASS, 197.8 MILES	44.51	
		1 ROLL OF FILM	4.59	
		PER DIEM EXPENSES, 1 DAY	16.10	
		JUL. 17: HAMILTON, 101.6 MILES	22.86	
		JUL. 19: HELENA, 249 MILES	56.03	
		PER DIEM EXPENSES, 1 DAY	7.25	
		JUL. 27: SOMMERS, 277.7 MILES	62.48	
		PER DIEM EXPENSES, 1 DAY	2.93	
			-------------	216.75
	17212	LEO A GIACOMETTO:		
		JUN. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO BOZEMAN, HELENA AND RETURN, 470 MILES AT $.225 PER MILE	105.75	
		PER DIEM EXPENSES, 2 DAYS	116.40	
			-------------	222.15
	17213	LEO A GIACOMETTO:		
		JUN. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO WASHINGTON DC AND RETURN	918.00	
		TAXI	43.00	
		TELEPHONE	6.76	
		PER DIEM EXPENSES, 3 DAYS	276.00	
			-------------	1,243.76
	17214	KEN R KNUDSON:		
		JUL. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 21: POA GREAT FALLS TO HELENA AND RETURN, 211 MILES AT $.225 PER MILE	47.48	
		PER DIEM EXPENSES, 1 DAY	6.25	
		JUL. 25: PER DIEM EXPENSES IN CONRAD, 1 DAY	8.00	
			-------------	61.73
	17215	DENNIS R REHBERG:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO GLENDIVE AND RETURN, 483.9 MILES AT $.225 PER MILE	108.88	
		PER DIEM EXPENSES, 1 DAY	1.75	
			-------------	110.63
	17216	DENNIS R REHBERG:		
		JUL. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO BUTTE, WHITEFISH AND RETURN, 984.8 MILES AT $.225 PER MILE	221.58	
		TELEPHONE	10.26	
		PER DIEM EXPENSES, 4 DAYS	95.87	
			-------------	327.71
	17388	CONRAD BURNS:		
		JUN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS TO GREAT FALLS TO KALISPELL TO GREAT FALLS AND FROM BILLINGS TO WASHINGTON DC	871.00	
		PER DIEM EXPENSES, 3 DAYS	88.40	
			-------------	959.40
	17389	MARK A BAKER:		
		JUN. 10 - JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MISSOULA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 330 MILES AT $.225 PER MILE		74.25
	17390	LEO A GIACOMETTO:		
		MAY 31 - JUN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO BOZEMAN, MISSOULA AND RETURN, 741 MILES AT $.225 PER MILE	166.73	
		TELEPHONE	21.52	
		PER DIEM EXPENSES, 5 DAYS	214.64	
			-------------	402.89

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17391	DENNIS R REHBERG:		
		JUL. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO HELENA AND FROM GREAT FALLS TO BILLINGS	$142.00	
		TELEPHONE	3.33	
		PER DIEM EXPENSES, 2 DAYS	50.24	
			-------------	$195.57
AUG. 30	17589	MARK A BAKER:		
		JUN. 10-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 10: POA POLSON TO KALISPELL AND RETURN, 154 MILES AT $.225 PER MILE	34.65	
		JUN. 29: POA MISSOULA TO ANACONDA AND RETURN, 225 MILES AT $.225 PER MILE	50.63	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	95.28
AUG. 31	17664	CONRAD BURNS:		
		JUN. 16 - AUG. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	32.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	162.68	
			-------------	195.63
	17665	CONRAD BURNS:		
		JUL. 22 - AUG. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	77.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	57.74	
			-------------	134.94
	17741	CONRAD BURNS:		
		JAN. 3 - AUG. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	105.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	51.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	295.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	80.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	11.98	
			-------------	544.08
	17803	CONRAD BURNS:		
		FEB. 24 - JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	4.60	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	130.83	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.24	
		STATIONERY AND OTHER OFFICE SUPPLIES	1.00	
			-------------	155.67
	17804	CONRAD BURNS:		
		JUL. 1 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		82.27
	17805	LEO A GIACOMETTO:		
		JUL. 19-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 19: POA BILLINGS TO BROADUS AND RETURN, 335 MILES AT $.225 PER MILE	75.38	
		PER DIEM EXPENSES, 1 DAY	8.50	
		JUL. 23-25: PER DIEM EXPENSES IN ANACONDA, 3 DAYS	119.16	
		TELEPHONE	.75	
			-------------	203.79
	17832			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		103,045.65
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	18122	CONRAD BURNS:		
		JUN. 24 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MISSOULA TO BILLINGS AND RETURN	613.00	
		POA BILLINGS TO BOZEMAN, BILLINGS, BOZEMAN, HELENA, BIG FORK, KALISPELL, BIG FORK, KALISPELL, BIG FORK, BUTTE, HELENA, LIVINGSTON, KALISPELL, MISSOULA AND RETURN, 1,140 MILES AT $.225 PER MILE	256.50	
		PER DIEM EXPENSES, 19 DAYS	190.07	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,036.73	
			-------------	22.84
SEPT 13	18203	LEO A GIACOMETTO:		
		JUL. 31 - AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO HELENA AND RETURN, 550 MILES AT $.225 PER MILE	123.75	
		TELEPHONE	9.10	
		PER DIEM EXPENSES, 4 DAYS	172.93	
			-------------	305.78
SEPT 14	18288	CONRAD BURNS:		
		MAY 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		845.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
SEPT 14	18287	CONRAD BURNS:		
		JUL. 3 - AUG. 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 SEAL AND MOUNTING PURCHASED FROM DONDERO INC..........	$120.50	
		SERVICE CHARGES FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK..........	14.00	
		FRAMING AND MATTING OF 4 PICTURES PAID TO DISCOUNT FRAMES..........	171.47	
		RENTAL OF ROOM FOR MEETING HELD IN KALISPELL PAID TO OUTLAW INN..........	100.00	
		TAPING OF TOWN MEETING HELD IN HELENA PAID TO VIDEO EXPRESS PRODUCTIONS..........	52.70	
		TAPING OF TOWN MEETING HELD IN MISSOULA PAID TO JACOB STRAW..........	60.00	
		TAPING OF TOWN MEETING HELD IN BOZEMAN PAID TO MASTODON PRODUCTIONS..........	185.50	
		RENTAL OF PUBLIC ADDRESS SYSTEM FOR MEETING HELD IN LEWISTOWN PAID TO IRONWOOD AUDIO..........	50.00	
			-------------	$754.17
	18288	CHUCK CAMPBELL:		
		AUG. 12-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MISSOULA..........		328.00
SEPT 18	18423	CONRAD BURNS:		
		AUG. 8-18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		300 MAPS PURCHASED FROM GENERAL DRAFTING CO INC..........	142.50	
		FRAMING OF 1 POSTER, 3 PICTURES AND 1 PRINT PAID TO VICK GALLERY..........	274.40	
			-------------	416.90
	18424	CONRAD BURNS:		
		MAR. 31 - APR. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MISSOULA OFFICE		
		REGISTRATION FEES FOR JULIE ALTEMUS TO ATTEND THE FOLLOWING CONFERENCES HELD IN MISSOULA:		
		PUBLIC LANDS LAW REVIEW PAID TO SAME..........	20.00	
		CLARK FORK COALITION PAID TO SAME..........	10.00	
			-------------	30.00
	18425	ROBERT K ARENSBERG:		
		JAN. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..........		5.00
	18563	CONRAD BURNS:		
		JUL. 10 - AUG. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........		49.98
SEPT 20	18885	JACK S RAMIREZ:		
		MAY 26 - JUL. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN..........		812.00
SEPT 27	19091	PATRICIA M JOYCE:		
		SEP. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND RETURN..........	218.00	
		TAXI..........	45.00	
		PER DIEM EXPENSES, 3 DAYS..........	17.58	
			-------------	280.58
SEPT 28	19259	CONRAD BURNS:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..........		6,788.96
SEPT 29	19417	CONRAD BURNS:		
		JUL. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN..........	534.00	
		TAXI..........	10.00	
			-------------	544.00
	19418	CHUCK CAMPBELL:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 54 MILES AT $.225 PER MILE..........		12.15
	19419	BETTI C HILL:		
		JUL. 7 - AUG. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HELENA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 572 MILES AT $.225 PER MILE..........		128.70
	19420	DONALD W MCCLELLAN JR:		
		SEP. 5-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY..........		51.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19836	CONRAD BURNS:		
		JUL. 22 - AUG. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$24.13	
		OFFICE EXPENSES INCURRED IN HOME STATE................	22.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	13.65	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	5.50	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	80.74	
			-------------	$146.02
	19837	JULIE A ALTEMUS:		
		SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MISSOULA TO HOT SPRINGS, PLAINS AND RETURN, 240 MILES AT $.225 PER MILE..		54.00
	19838	JULIE A ALTEMUS:		
		AUG. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MISSOULA TO HELENA AND RETURN, 297 MILES AT $.225 PER MILE..	66.83	
		PER DIEM EXPENSES, 1 DAY..............................	33.55	
			-------------	100.38
	19839	LEO A GIACOMETTO:		
		AUG. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO MILES CITY AND RETURN, 305 MILES AT $.225 PER MILE...	68.63	
		PER DIEM EXPENSES, 1 DAY..............................	33.50	
			-------------	102.13
	19890	JACK S RAMIREZ:		
		AUG. 25 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN..........	298.00	
		TELEPHONE...	3.75	
		TAXI..	58.00	
		NEWSPAPERS..	4.25	
		PER DIEM EXPENSES, 11 DAYS............................	478.89	
			-------------	842.89
	19810	CONRAD BURNS:		
		MAR. 1 - JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	42.80	
		OFFICE EXPENSES INCURRED IN HOME STATE................	43.35	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	9.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS......	9.11	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	55.22	
			-------------	159.48
	19895			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		147,741.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7879	ROBERT C BYRD:		
		JAN. 14 - MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............................		72.13
APR. 12	8216	ROBERT C BYRD:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............................		4.01
	8270	ROBERT C BYRD:		
		FEB. 1 - MAR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	587.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	471.16	
			-------------	1,058.96
	8271	ROBERT C BYRD:		
		JAN. 1 - MAR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	340.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	633.06	
			-------------	973.06
APR. 13	8374	ROBERT C BYRD:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN.......................		196.00
APR. 14	8537	CHRISTINA H EVANS:		
		MAR. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WHEELING, 2 DAYS.................................		58.86
	8538	NANCY PEOPLES:		
		MAR. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE...	9.05	
		PER DIEM EXPENSES IN WHEELING, 2 DAYS.................	58.86	
			-------------	67.91

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9269	ROBERT C BYRD:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...........................		$10.50
	9270	ROBERT C BYRD:		
		OCT. 31, 1988 - FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................		25.00
	9404	ROBERT C BYRD:		
		MAR. 2-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$330.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	104.28	
			-------------	434.28
	9673	ROBERT C BYRD:		
		MAR. 14 - APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...........................		71.83
	9777			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		87,802.10
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 17	10613	ROBERT C BYRD:		
		APR. 14 - MAY 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...........................		71.83
	10614	ROBERT C BYRD:		
		MAR. 6-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................		22.50
	10615	ROBERT C BYRD:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..............................		10.50
	10616	ROBERT C BYRD:		
		FEB. 28 - APR. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................		241.75
MAY 31	12017			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		91,240.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	12297	ROBERT C BYRD:		
		APR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..............................		10.50
	12298	ROBERT C BYRD:		
		MAY 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN......................		198.00
	12299	ROBERT C BYRD:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN......................		198.00
JUNE 15	12701	ROBERT C BYRD:		
		MAR. 1 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	624.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	1,164.40	
			-------------	1,789.20
JUNE 21	12802	ROBERT C BYRD:		
		MAY 14 - JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...........................		71.83
JUNE 30	13599	JAMES B HUGGINS:		
		JAN. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SHEPHERDSTOWN, 2 DAYS..........................		85.40
	13605			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		93,305.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	13900	ROBERT C BYRD:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..............................		11.00
	13901	ROBERT C BYRD:		
		APR. 1 - MAY 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	379.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	589.63	
			-------------	969.38
JULY 12	14062	JAMES B HUGGINS:		
		FEB. 1 - MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 1-2: AIRFARE WASHINGTON DC TO MORGANTOWN AND		
		RETURN...	282.00	
		TELEPHONE..	2.00	
		PER DIEM EXPENSES, 2 DAYS..............................	75.40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
JULY 12	14082	JAMES B HUGGINS: (CONTINUED)		
		MAR. 21-23: PER DIEM EXPENSES IN WHEELING, 3 DAYS....	$58.88	
		MAR. 28: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN..	198.00	
		PARKING..	6.00	
		APR. 25-28: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN..	198.00	
		TAXI..	17.00	
		MAY 22: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN..	198.00	
		TAXI..	9.00	
			-------------	$1,038.28
JULY 17	14501	ROBERT C BYRD:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN......................		198.00
	14502	ROBERT C BYRD:		
		JUN. 14 - JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........................		71.88
	14503	ROBERT C BYRD:		
		MAR. 31 - JUL. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	190.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	576.87	
			-------------	766.87
	14504	ROBERT C BYRD:		
		JAN. 11 - JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	245.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	356.30	
			-------------	601.30
	14505	ROBERT C BYRD:		
		MAY 8-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS..................		165.95
JULY 18	14647	JAMES B HUGGINS:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO MORGANTOWN......................................		6.00
JULY 27	15430	JAMES B HUGGINS:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO POINT PLEASANT..................................		7.50
JULY 31	15582	ROBERT C BYRD:		
		JUN. 19-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........................		11.82
	15583	ROBERT C BYRD:		
		JUN. 14 - JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	320.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	55.50	
		STATIONERY AND OTHER OFFICE SUPPLIES.................	29.98	
			-------------	405.48
	15828	ROBERT C BYRD:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MORGANTOWN AND RETURN......................		289.00
	16020			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		95,802.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16132	ROBERT C BYRD:		
		JUN. 26 - JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	200.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	257.06	
			-------------	457.06
	16133	ROBERT C BYRD:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS..................		239.20
AUG. 10	16361	NANCY PEOPLES:		
		JUL. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHARLESTON TO WASHINGTON DC AND RETURN.........	240.00	
		PER DIEM EXPENSES, 2 DAYS.............................	93.83	
			-------------	333.83
AUG. 11	16534	MARILYN MARGARET HILL:		
		MAY 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN.........	198.00	
		PER DIEM EXPENSES, 6 DAYS.............................	336.14	
			-------------	534.14

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
AUG. 11	16635	BARBARA A JORDAN:		
		JUN. 18-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA TO CHARLESTON TO PITTSBURGH PA AND RETURN	$303.00	
		PARKING	1.00	
		PER DIEM EXPENSES, 7 DAYS	376.48	
			-------------	$680.48
AUG. 18	16784	ROBERT C BYRD:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		71.63
AUG. 29	17410	NANCY PEOPLES:		
		JUN. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WESTON, SUTTON AND SUMMERVILLE, 4 DAYS		204.24
AUG. 31	17673	ROBERT C BYRD:		
		JUN. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		300 MAPS PURCHASED FROM GENERAL DRAFTING CO INC		142.50
	17833			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		89,049.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 18	18336	ROBERT C BYRD:		
		JUN. 2 - AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	957.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	338.57	
			-------------	1,296.07
SEPT 29	18491	ROBERT C BYRD:		
		JUL. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO POINT PLEASANT AND RETURN		1,952.01
	18713	ROBERT C BYRD:		
		JUL. 10-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		250.55
	18898			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,344.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8217	DEBORAH FLEISIG:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO WOONSOCKET AND RETURN, 32 MILES AT $.225 PER MILE		7.20
	8218	LISA A PELOSI:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	178.00	
		PARKING	4.00	
			-------------	182.00
APR. 19	8855	CATHERINE TERRY TAYLOR:		
		MAR. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ANNAPOLIS MD AND RETURN, 68 MILES AT $.225 PER MILE	15.30	
		PARKING	13.25	
			-------------	28.55
	8857	LISA A PELOSI:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
APR. 26	9000	DAVID A GRISWOLD:		
		MAR. 30 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PROVIDENCE AND RETURN		82.00
APR. 28	9271	JOHN H CHAFEE:		
		APR. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	152.00	
		BUS BOSTON MA TO PROVIDENCE	10.00	
		TAXI	4.00	
		PER DIEM EXPENSES, 3 DAYS	3.00	
			-------------	169.00
	9273	DEBORAH FLEISIG:		
		FEB. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI FOR TRIP TO WASHINGTON DC	41.10	
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	304.37	
			-------------	345.47

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9482	AMY F DUNATHAN:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$8.25
	9483	CHRISTINE C FERGUSON:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		178.00
	9484	CHRISTINE C FERGUSON:		
		JAN. 25 - MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		16.00
	9674	ARTIN H COLOIAN:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO BOSTON MA AND RETURN, 110 MILES AT $.225 PER MILE		24.75
	9675	DANIEL J MITCHELL:		
		MAR. 31 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO ST ALBANS VT AND RETURN, 640 MILES AT $.225 PER MILE	$144.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 2 DAYS	48.62	
			-------------	197.62
	9676	MICHAEL F RYAN:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	199.00	
		TAXI AND BUS	16.00	
			-------------	215.00
	9778			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,328.76
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	10061	LISA A VITIKAINEN:		
		APR. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD CT AND RETURN		138.00
MAY 23	11147	ANDREW H MCLEOD:		
		MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	11148	DONALD M SENNOTT:		
		APR. 7-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		APR. 7: WARREN, 24 MILES	5.40	
		APR. 11: WOONSOCKET, 32 MILES	7.20	
		APR. 24: NEWPORT, 67 MILES	15.07	
		TOLLS	.70	
			-------------	28.37
MAY 24	11240	ANDREW H MCLEOD:		
		APR. 12-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		15.50
	11241	MICHAEL F RYAN:		
		MAR. 3 - APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		MAR. 3: COVENTRY, 50 MILES	11.25	
		MAR. 28: SWANSEA MA, 70 MILES	15.75	
		MAR. 29: WOONSOCKET, 40 MILES	9.00	
		APR. 5: LINCOLN, 35 MILES	7.87	
		APR. 21: NEWPORT, 60 MILES	13.50	
		TOLLS	4.00	
			-------------	61.37
MAY 31	11420	HEATHER A WESSELY:		
		MAY 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY. 2, 5: POA PROVIDENCE TO, IN AND AROUND NEWPORT AND RETURN, 144 MILES AT $.225 PER MILE - 2 TRIPS		32.38
	11501	ANDREW H MCLEOD:		
		MAY 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.50
	11502	DONALD M SENNOTT:		
		MAY 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		MAY 6: N SMITHFIELD, 76 MILES	17.10	
		MAY 7: SUDBURY MA, 122 MILES	27.45	
			-------------	44.55

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
MAY 31	12018			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$73,618.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12108	JOHN H CHAFEE:		
		DEC. 2, 1988 - MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$372.95	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	281.09	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	547.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	33.22	
			-------------	1,235.21
	12232	JOHN H CHAFEE:		
		APR. 27-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR LISA A VITIKAINEN TO ATTEND THE		
		CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO		
		CRS		80.00
JUNE 15	12702	DANIEL J MITCHELL:		
		MAY 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND		
		RETURN:		
		MAY 21, 27: E GREENWICH, 170 MILES - 2 TRIPS	38.25	
		MAY 22: IN AND AROUND E GREENWICH, WARWICK,		
		E GREENWICH, 96 MILES	21.60	
			-------------	59.85
	12703	MICHAEL L PLATNER:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		7.00
	12704	DONALD M SENNOTT:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO N KINGSTOWN, CRANSTON, PROVIDENCE,		
		WARWICK AND RETURN, 72 MILES AT $.225 PER MILE		16.20
JUNE 20	12763	DANIEL J MITCHELL:		
		MAY 31 - JUN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	110.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 5 DAYS	104.40	
			-------------	215.15
	12764	DONALD M SENNOTT:		
		MAY 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND		
		RETURN:		
		MAY 18: WOONSOCKET, 34 MILES	7.65	
		MAY 20: N KINGSTOWN, WARWICK, E GREENWICH,		
		N KINGSTOWN, 97 MILES	21.83	
			-------------	29.48
	12765	DAVID A GRISWOLD:		
		MAY 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		178.00
	12766	FRANK C KONISKE:		
		MAY 20-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	108.00	
		BUS AND SUBWAY	83.00	
		PER DIEM EXPENSES, 8 DAYS	697.00	
			-------------	888.00
	12767	J DAVID ENRIQUEZ:		
		MAY 31 - JUN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	110.00	
		PER DIEM EXPENSES, 5 DAYS	104.40	
			-------------	214.40
JUNE 21	12872	JOHN H CHAFEE:		
		MAY 19 - JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 19-25: AIRFARE WASHINGTON DC TO PROVIDENCE AND		
		FROM BOSTON MA TO WASHINGTON DC	165.00	
		MAY 26-30: AIRFARE WASHINGTON DC TO PROVIDENCE AND		
		RETURN	178.00	
		JUN. 5: AIRFARE PROVIDENCE TO WASHINGTON DC	89.00	
			-------------	432.00
	12873	ANDREW H MCLEOD:		
		APR. 28 - JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 28-30: AIRFARE WASHINGTON DC TO NEW YORK NY AND		
		RETURN	99.00	
		TAXI	30.00	
		PER DIEM EXPENSES, 3 DAYS	136.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	24.85	
			-------------	289.85

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
JUNE 21	12874	LISA A PELOSI:		
		MAY 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	$110.00	
		RENTAL AUTO PROVIDENCE TO WARWICK AND RETURN	116.00	
		GASOLINE	4.75	
		PARKING	21.50	
		PER DIEM EXPENSES, 5 DAYS	11.43	
			-------------	$263.68
JUNE 26	13179	CHARLES R MACKENZIE:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
JUNE 30	13686			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		77,674.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13774	JOHN H CHAFEE:		
		JUN. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		178.00
	13775	DEBORAH FLEISIG:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO WOONSOCKET AND RETURN, 32 MILES AT $.225 PER MILE		7.20
	13776	DONALD M SENNOTT:		
		JUN. 5-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 5: PAWTUCKET, 9 MILES	2.03	
		JUN. 12: WARWICK, N KINGSTOWN, NARRAGANSETT, MATUNUCK, N KINGSTOWN, E GREENWICH, WARWICK, 131 MILES	29.48	
			-------------	31.51
JULY 11	13902	JOHN H CHAFEE:		
		APR. 1 - MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	130.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	200.38	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	388.50	
			-------------	718.88
JULY 20	14859	J DAVID ENRIQUEZ:		
		MAY 24 - JUN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 24: E GREENWICH, 45 MILES	10.13	
		MAY 29: E GREENWICH, BARRINGTON, E GREENWICH, 82 MILES	18.45	
		MAY 31 - JUN. 4: AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	110.00	
		PER DIEM EXPENSES, 5 DAYS	132.15	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-214.40	
			-------------	56.33
	14860	DEBORAH FLEISIG:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.225 PER MILE		7.20
JULY 27	15431	JOHN H CHAFEE:		
		JUN. 23 - JUL. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 23 - JUL. 10: AIRFARE WASHINGTON DC TO PROVIDENCE AND FROM BOSTON MA TO DETROIT MI TO PROVIDENCE TO WASHINGTON DC	486.00	
		TRAIN FARE PROVIDENCE TO BOSTON MA	4.75	
		TAXI	4.75	
		NEWSPAPER	.35	
		PER DIEM EXPENSES, 15 DAYS	7.33	
		JUL. 14-17: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	178.00	
			-------------	681.18
	15432	J DAVID ENRIQUEZ:		
		JUN. 29 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		JUN. 29: BRISTOL, 32 MILES	7.20	
		JUL. 7: MATUNUCK, 173 MILES - 2 TRIPS	38.93	
		JUL. 10: MATUNUCK, WATCH HILL, 118 MILES	26.55	
			-------------	72.68
	15433	DAVID A GRISWOLD:		
		JUN. 29 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		178.00
	15434	DONALD M SENNOTT:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
JULY 27	18434	DONALD W SENNOTT: (CONTINUED)		
		E PROVIDENCE, 8 MILES	$1.80	
		KINGSTON, 73 MILES	16.43	
			-------------	$18.23
	18435	HEATHER A WESSELY:		
		JUL. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO BOSTON MA AND RETURN, 143 MILES AT $.225 PER MILE	32.18	
		PER DIEM EXPENSES, 2 DAYS	61.34	
			-------------	93.52
JULY 31	15829	JOHN H CHAFEE:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		330.00
	15830	J DAVID ENRIQUEZ:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		JUL. 14: WARWICK, 20 MILES	4.50	
		JUL. 17: MATUNUCK, WARWICK, 81 MILES	18.22	
			-------------	22.72
	15831	PATRICK A ROGERS:		
		JUL. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO MATUNUCK, WESTERLY, HOPKINTON, RICHMOND, NEWPORT, MATUNUCK AND RETURN, 128 MILES AT $.225 PER MILE	28.80	
		TOLLS	2.00	
			-------------	30.80
	15832	DONALD W SENNOTT:		
		JUL. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		JUL. 10: REHOBOTH, 23 MILES	5.17	
		JUL. 11: WOONSOCKET, 32 MILES	7.20	
		JUL. 14: WARWICK, MATUNUCK, 97 MILES	21.82	
			-------------	34.19
	16021			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		76,600.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 11	16456	JOHN H CHAFEE:		
		JUL. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		198.00
	16459	J DAVID ENRIQUEZ:		
		JUL. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		JUL. 21: WAKEFIELD, MATUNUCK, 94 MILES	21.15	
		JUL. 25: WOONSOCKET, 32 MILES	7.20	
			-------------	28.35
AUG. 28	17061	DEBORAH FLEISIG:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.225 PER MILE		7.20
AUG. 31	17674	AMY F DUNATHAN:		
		AUG. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.80
	17675	J DAVID ENRIQUEZ:		
		AUG. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 8: WARWICK, E GREENWICH, 36 MILES	8.10	
		AUG. 10: E PROVIDENCE, 25 MILES	5.63	
		E GREENWICH, 36 MILES	8.10	
		AUG. 11: E GREENWICH, N KINGSTOWN, E GREENWICH, 52 MILES	11.70	
			-------------	33.53
	17834			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		75,884.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 5	17931	PATRICK A ROGERS:		
		AUG. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO E GREENWICH CT, NARRAGANSETT, JAMESTOWN, E GREENWICH AND RETURN, 110 MILES AT $.225 PER MILE		24.75
	17932	DONALD W SENNOTT:		
		AUG. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO N KINGSTOWN AND RETURN, 43 MILES AT $.225 PER MILE		9.68

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
SEPT 8	17955	J DAVID ENRIQUEZ:		
		AUG. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		AUG. 15: NEW LONDON CT, WESTERLY, E PROVIDENCE, E GREENWICH CT, 178 MILES	$40.05	
		AUG. 16: WARWICK, 34 MILES	7.65	
			-------------	$47.70
SEPT 14	18232	NANCY P BOGHOSSIAN:		
		AUG. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	184.00	
		TAXI	24.00	
			-------------	208.00
SEPT 21	18884	MICHAEL J HEALEY:		
		SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		17.00
	18885	DONALD M SENNOTT:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO WOONSOCKET AND RETURN, 32 MILES AT $.225 PER MILE		7.20
SEPT 29	19492	JOHN H CHAFEE:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
	19897			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,338.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8158	DANIEL R COATS:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DAYTON OH TO FY WAYNE TO CINCINNATI OH AND RETURN		370.00
	8159	DANIEL R COATS:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DAYTON OH TO EVANSVILLE AND RETURN		320.00
	8160	DANIEL R COATS:		
		JAN. 24 - MAR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	121.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	45.00	
			-------------	166.00
	8161	MARK G AHEARN:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND W LAFAYETTE AND RETURN, 144 MILES AT $.185 PER MILE		26.64
	8162	MARK G AHEARN:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 120 MILES AT $.185 PER MILE		22.20
	8163	JOHN D HOPPE:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN		254.00
	8287	DANIEL R COATS:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		100.00
APR. 13	8492	JOHN CURTIS SMITH:		
		JAN. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FT WAYNE TO DAYTON OH TO WASHINGTON DC AND RETURN	411.00	
		PARKING	20.25	
		TAXI	44.90	
		PER DIEM EXPENSES, 5 DAYS	490.30	
			-------------	966.45
APR. 17	8872	JOHN CURTIS SMITH:		
		FEB. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	254.00	
		TAXI	28.00	
		PER DIEM EXPENSES, 3 DAYS	16.00	
			-------------	298.00
APR. 19	8940	MARK G AHEARN:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND COLUMBUS AND RETURN, 126 MILES AT $.185 PER MILE		23.31

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
APR. 19	8341	MARK G AHEARN:		
		MAR. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 5: MARION, 124 MILES	$22.94	
		MAR. 6: LAWRENCE, ANDERSON, 80 MILES	14.80	
			-------------	$37.74
	8342	MARK G AHEARN:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND PLYMOUTH AND RETURN, 135 MILES AT $.185 PER MILE		24.97
APR. 27	9170	DANIEL R COATS:		
		MAR. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DAYTON OH TO FORT WAYNE TO LAFAYETTE TO CHICAGO IL AND RETURN	402.00	
		PER DIEM EXPENSES, 4 DAYS	105.80	
			-------------	507.80
	9171	DANIEL R COATS:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC		127.00
APR. 28	9255	DANIEL R COATS:		
		JAN. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	260.00	
		PARKING	5.25	
		TELEPHONE	4.40	
		PER DIEM EXPENSES, 2 DAYS	104.10	
			-------------	373.75
	9256	DANIEL R COATS:		
		FEB. 13-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS TO CLARKSVILLE TO S BEND AND RETURN	426.00	
		TELEPHONE	12.83	
		PER DIEM EXPENSES, 6 DAYS	257.06	
			-------------	695.89
	9257	DANIEL R COATS:		
		FEB. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO IL TO WASHINGTON DC	159.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES IN MUNCIE, FT WAYNE, MERRILLVILLE, GARY, CHESTERTON, CHICAGO AND PORTAGE, 3 DAYS	53.90	
			-------------	214.40
	9376	DANIEL R COATS:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.95
	9377	MARIA GOMEZ:		
		MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.45
	9378	GLENN O HAYMAKER:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	9379	PAMELA D SELLARS:		
		MAR. 8-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		11.60
	9628	MARK G AHEARN:		
		FEB. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING	5.25	
		PER DIEM EXPENSES IN INDIANAPOLIS, 2 DAYS	115.50	
			-------------	120.75
	9629	JOHN CURTIS SMITH:		
		MAR. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.00
	9761	DANIEL R COATS:		
		APR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		4 TELEVISIONS PURCHASED FROM EVANS DISTRIBUTORS AND JEWELERS		282.47
	9779			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		100,275.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
MAY 11	10080	DANIEL R COATS:		
		FEB. 13-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS TO CLARKSVILLE TO SOUTH BEND AND RETURN	$426.00	
		TELEPHONE	12.63	
		PER DIEM EXPENSES, 6 DAYS	598.05	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-695.68	
			-------------	$341.00
MAY 16	10295	DANIEL R COATS:		
		APR. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS TO FT WAYNE AND FROM CHICAGO IL TO WASHINGTON DC	351.00	
		CHARTER AIRFARE GRISSOM AFB TO CHICAGO IL	1,075.53	
		PER DIEM EXPENSES, 2 DAYS	44.69	
			-------------	1,471.22
	10521	DANIEL R COATS:		
		FEB. 17 - APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	279.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	18.83	
			-------------	313.83
	10522	MARK G AHEARN:		
		APR. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 26 MILES AT $.185 PER MILE	4.81	
		AIRFARE FT WAYNE TO INDIANAPOLIS TO WASHINGTON DC AND RETURN	412.00	
		PARKING	13.50	
		TAXI	17.50	
		PER DIEM EXPENSES, 3 DAYS	234.00	
			-------------	681.81
MAY 17	10727	MARK L CIERZNIAK:		
		MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FT WAYNE AND RETURN, 247 MILES AT $.225 PER MILE		55.57
	10728	WILLIAM J DULL:		
		MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA THORNTOWN TO, IN AND AROUND W LAFAYETTE AND RETURN, 114 MILES AT $.225 PER MILE		25.65
	10729	WILLIAM J DULL:		
		MAR. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 22: LOGANSPORT, 226 MILES	50.85	
		MAR. 23: FLORA, W LAFAYETTE, 179 MILES	40.27	
		PER DIEM EXPENSES, 1 DAY	6.55	
			-------------	97.67
	10730	WILLIAM J DULL:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 18 MILES AT $.225 PER MILE		4.05
	10731	WILLIAM J DULL:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.225 PER MILE		7.20
	10732	JOHN D HOPPE:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO S BEND TO INDIANAPOLIS AND RETURN	384.00	
		PARKING	6.00	
			-------------	390.00
	10733	PAMELA D SELLARS:		
		APR. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN NEWARK NJ AND W POINT NY, 3 DAYS		66.00
MAY 18	10656	WILLIAM J DULL:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GREENWOOD AND RETURN, 88 MILES AT $.225 PER MILE		19.80
	10657	WILLIAM J DULL:		
		MAR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA THORNTOWN TO, IN AND AROUND MARION, S BEND, ELKHART AND RETURN, 240 MILES AT $.225 PER MILE		54.00
	10658	JOHN CURTIS SMITH:		
		FEB. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	254.00	
		TAXI	28.00	
		PER DIEM EXPENSES, 3 DAYS	178.80	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-298.00	
			-------------	162.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
MAY 24	11292	DANIEL R COATS:		
		MAR. 10 - MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$80.28	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	11.29	
			-------------	$91.57
	11293	DANIEL R COATS:		
		MAY 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DAYTON OH TO S BEND AND RETURN	398.00	
		PER DIEM EXPENSES, 2 DAYS..............................	59.89	
			-------------	457.89
	11337	JOAN NOWLIN:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		10.00
	11338	DINA VIZZACCARO:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		8.00
MAY 31	11833	DANIEL R COATS:		
		MAY 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS TO EVANSVILLE		
		TO DAYTON OH AND RETURN................................	317.00	
		PER DIEM EXPENSES, 2 DAYS..............................	77.73	
			-------------	394.73
	11834	DARRICK W SMITH:		
		APR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GRISSOM AFB AND		
		RETURN, 161 MILES AT $.225 PER MILE..................................		36.22
	11835	DARRICK W SMITH:		
		APR. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE		
		FOLLOWING-AND RETURN:		
		APR. 26: CRANE, 180 MILES.........................	40.50	
		APR. 27: SHELBYVILLE, 89 MILES....................	20.02	
			-------------	60.52
	11836	DARRICK W SMITH:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GRISSOM AFB AND		
		RETURN, 145 MILES AT $.225 PER MILE..................................		32.62
	11837	DARRICK W SMITH:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 91 MILES AT $.225 PER MILE..................................		20.47
	11838	JAMES E GARRETT JR:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 24 MILES AT $.225 PER MILE..................................		5.40
	11839	JUDITH KEMP:		
		APR. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN INDIANAPOLIS, LAFAYETTE, GARY,		
		MERRILLVILLE, PLYMOUTH, S BEND, ELKHART, GOSHEN AND		
		FT WAYNE, 5 DAYS..		47.55
	11840	MARK L CIERZNIAK:		
		MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND VEVAY AND RETURN,		
		282 MILES AT $.225 PER MILE..		63.45
	11841	MARK L CIERZNIAK:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON AND		
		RETURN, 121 MILES AT $.225 PER MILE..................................		27.22
	11842	MARK L CIERZNIAK:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND W LAFAYETTE AND		
		RETURN, 133 MILES AT $.225 PER MILE..................................		29.92
	11843	MARK G AHEARN:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FT WAYNE, ROCHESTER		
		AND RETURN, 203 MILES AT $.225 PER MILE..............................		45.67
	11844	MARK G AHEARN:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FT WAYNE AND RETURN,		
		256 MILES AT $.225 PER MILE..		57.60

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SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11845	MICHELLE R HOPKINS:		
		APR. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND S BEND AND RETURN, 305 MILES AT $.225 PER MILE	$68.62	
		PARKING	2.00	
			-------------	$70.62
	11875	DANIEL R COATS:		
		MAY 7, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM CIRCUIT CITY		280.77
	12019			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		95,479.79
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12223	DANIEL R COATS:		
		JAN. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO S BEND AND FROM CHICAGO IL TO INDIANAPOLIS TO WASHINGTON DC	342.00	
		TELEPHONE	15.08	
		PARKING	5.25	
		PER DIEM EXPENSES, 3 DAYS	122.10	
			-------------	484.43
	12224	MICHAEL J GERSON:		
		APR. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DAYTON OH TO EVANSVILLE AND FROM S BEND TO INDIANAPOLIS TO WASHINGTON DC		345.00
	12225	SHARON R SODERSTROM:		
		APR. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO INDIANAPOLIS, LAFAYETTE, GARY, MERRILLVILLE, PLYMOUTH, S BEND, ELKHART, GOSHEN, FT WAYNE AND RETURN, 1,600 MILES AT $.225 PER MILE	360.00	
		PER DIEM EXPENSES, 5 DAYS	101.45	
			-------------	461.45
JUNE 12	12444	DANIEL R COATS:		
		MAR. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 5-7: PER DIEM EXPENSES IN FT WAYNE AND INDIANAPOLIS, 3 DAYS		103.40
JUNE 13	12588	DANIEL R COATS:		
		MAY 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR MICHELLE R HOPKINS TO ATTEND THE INDIANA FEDERATION OF OLDER HOOSIERS CONFERENCE HELD IN INDIANAPOLIS PAID TO INDIANA UNIVERSITY		8.50
	12589	MARK L CIERZNIAK:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LAFAYETTE AND RETURN, 128 MILES AT $.225 PER MILE		28.80
	12590	WILLIAM J DULL:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 36 MILES AT $.225 PER MILE		8.10
	12591	WILLIAM J DULL:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 36 MILES AT $.225 PER MILE		8.10
	12592	WILLIAM J DULL:		
		APR. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA THORNTOWN TO, IN AND AROUND CRANE, BEDFORD, BLOOMINGTON, SHELBYVILLE, GREENSBURG, BATESVILLE, COLUMBUS AND RETURN, 509 MILES AT $.225 PER MILE	114.52	
		PER DIEM EXPENSES, 2 DAYS	11.83	
			-------------	126.35
	12593	WILLIAM J DULL:		
		APR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA THORNTOWN TO, IN AND AROUND KOKOMO, GRISSOM AFB AND RETURN, 137 MILES AT $.225 PER MILE		30.82
	12594	MICHELLE R HOPKINS:		
		MAY 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND HUNTINGTON AND RETURN, 225 MILES AT $.225 PER MILE		50.62
	12595	MICHELLE R HOPKINS:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON AND RETURN, 160 MILES AT $.225 PER MILE	36.00	
		PARKING	2.85	
			-------------	38.85

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
JUNE 13	12596	JAMES E GARRETT JR:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.225 PER MILE	$4.50	
		PARKING	2.00	
			-------------	$6.50
	12597	JAMES E GARRETT JR:		
		MAY 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 55 MILES AT $.225 PER MILE		12.37
JUNE 23	13126	JOHN CURTIS SMITH:		
		APR. 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS TO EVANSVILLE AND FROM FT WAYNE TO DAYTON OH TO WASHINGTON DC	467.00	
		POA MARION TO S BEND AND RETURN, 214 MILES AT $.225 PER MILE	48.15	
		PARKING	57.75	
		TELEPHONE	4.00	
		TAXI	32.50	
		PER DIEM EXPENSES, 8 DAYS	504.05	
			-------------	1,113.45
JUNE 26	13243	DANIEL R COATS:		
		JUN. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DAYTON OH TO LEXINGTON TO INDIANAPOLIS		135.00
	13244	DANIEL R COATS:		
		MAY 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	254.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 4 DAYS	165.50	
			-------------	420.25
	13245	MARK L CIERZNIAK:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MARION AND RETURN, 126 MILES AT $.225 PER MILE		28.35
	13246	WILLIAM J DULL:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 41 MILES AT $.225 PER MILE		9.22
	13247	WILLIAM J DULL:		
		MAR. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC AND RETURN	254.00	
		PARKING	15.00	
		TAXI	29.00	
		POA TO AND FROM AIRPORT, 90 MILES AT $.225 PER MILE	20.25	
			-------------	318.25
	13248	WILLIAM J DULL:		
		APR. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND ANDERSON, MARION, PERU, S BEND, ELKHART, WARSAW AND RETURN, 537 MILES AT $.225 PER MILE	120.83	
		PER DIEM EXPENSES, 3 DAYS	30.27	
			-------------	151.10
	13249	JAMES E GARRETT JR:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 12 MILES AT $.225 PER MILE		2.70
	13250	JAMES E GARRETT JR:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 57 MILES AT $.225 PER MILE		12.82
	13251	JOHN D HOPPE:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	254.00	
		PARKING	6.00	
			-------------	260.00
	13252	DARRICK W SMITH:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND TERRE HAUTE AND RETURN, 160 MILES AT $.225 PER MILE		36.00
JUNE 28	13481	DANIEL R COATS:		
		APR. 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DAYTON OH TO EVANSVILLE AND FROM FT WAYNE TO DAYTON OH TO WASHINGTON DC	343.00	
		PER DIEM EXPENSES, 6 DAYS	189.08	
			-------------	532.08

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
JUNE 28	13482	DANIEL R COATS:		
		MAY 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN.......	$254.00	
		PER DIEM EXPENSES, 2 DAYS..............................	64.90	
				$318.90
JUNE 30	13667			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		104,384.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	14056	DANIEL R COATS:		
		MAY 17 - JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		282.80
	14057	DANIEL R COATS:		
		APR. 10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM THE EQUALIZER		
		ELECTRONICS INC..	292.55	
		1 CAMERA PURCHASED FROM PENN CAMERA EXCHANGE INC.......	162.07	
				454.62
JULY 24	15145	MARK G AHEARN:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO S BEND AND RETURN, 202 MILES AT $.225		
		PER MILE..	45.45	
		PARKING..	2.00	
		TOLLS..	2.00	
				49.45
	15146	MARK L CIERZNIAK:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND WABASH AND RETURN,		
		174 MILES AT $.225 PER MILE..		39.15
	15147	MARK L CIERZNIAK:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND PRINCETON,		
		EVANSVILLE AND RETURN, 395 MILES AT $.225 PER MILE.................		88.87
	15148	JAMES E GARRETT JR:		
		JUN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GARY AND RETURN,		
		350 MILES AT $.225 PER MILE..		78.75
	15149	JAMES E GARRETT JR:		
		JUN. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 76 MILES AT $.225 PER MILE................................		17.10
	15150	MICHELLE R HOPKINS:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND PORTLAND AND		
		RETURN, 194 MILES AT $.225 PER MILE................................		43.65
	15151	MICHELLE R HOPKINS:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND N MANCHESTER AND		
		RETURN, 218 MILES AT $.225 PER MILE................................		49.05
	15152	MICHELLE R HOPKINS:		
		JUN. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUN. 27: ELKHART, 335 MILES........................	75.37	
		JUN. 29: MARION, 202 MILES.........................	45.45	
				120.82
	15153	DARRICK W SMITH:		
		JUN. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUN. 21: EDINBURGH, 100 MILES......................	22.50	
		JUN. 22: BUNKER HILL, 164 MILES....................	36.90	
				59.40
JULY 25	15204	JOHN D HOPPE:		
		JUL. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN.......	254.00	
		TAXI...	9.00	
		TELEPHONE..	.75	
		PER DIEM EXPENSES, 2 DAYS..............................	64.03	
				327.78
	15318	MICHELLE R HOPKINS:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SPENCER, 1 DAY..................................		2.25
JULY 31	15630	JOHN CURTIS SMITH:		
		JUL. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN.......	254.00	
		TAXI...	11.35	

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SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15630	JOHN CURTIS SMITH: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$80.55	
			-------------	$345.90
	15858	MARK L CIERZNIAK: JUN. 29, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND WOLCOTT AND RETURN, 208 MILES AT $.225 PER MILE		46.80
	16022	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		107,145.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16285	DANIEL R COATS: JUN. 25-30, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS TO CHICAGO IL AND FROM INDIANAPOLIS TO WASHINGTON DC	577.00	
		CHARTER AIRFARE CHICAGO IL TO GARY TO S BEND TO ELKHART	951.54	
		TAXI	25.00	
		PER DIEM EXPENSES, 6 DAYS	307.40	
			-------------	1,860.94
	16286	DANIEL R COATS: JUL. 22-23, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE KY TO CINCINNATI OH TO INDIANAPOLIS AND RETURN	295.00	
		PER DIEM EXPENSES, 2 DAYS	91.95	
			-------------	386.95
	16287	DANIEL R COATS: JUL. 4-8, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND FROM FT WAYNE TO WASHINGTON DC	250.00	
		TELEPHONE	6.00	
		TAXI	25.00	
		PER DIEM EXPENSES, 5 DAYS	216.02	
			-------------	497.02
	16288	WILLIAM J DULL: JUN. 7-9, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC AND RETURN	254.00	
		TAXI AND SUBWAY	60.70	
		PARKING	21.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	108.63	
			-------------	445.83
	16289	WILLIAM J DULL: MAY 2, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA MECHANICSBURG TO, IN AND AROUND FT WAYNE AND RETURN, 322 MILES AT $.225 PER MILE	72.45	
		PARKING	3.25	
			-------------	75.70
	16290	WILLIAM J DULL: MAY 5, 1989: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 69 MILES AT $.225 PER MILE		15.53
	16291	WILLIAM J DULL: MAY 19, 1989: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 38 MILES AT $.225 PER MILE		8.55
	16292	WILLIAM J DULL: MAY 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 98 MILES AT $.225 PER MILE		22.05
	16293	WILLIAM J DULL: MAY 26, 1989: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 68 MILES AT $.225 PER MILE		15.30
	16294	WILLIAM J DULL: JUN. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 32 MILES AT $.225 PER MILE		7.20
	16295	WILLIAM J DULL: JUN. 4, 1989: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 47 MILES AT $.225 PER MILE		10.58
	16296	WILLIAM J DULL: JUN. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND TERRE HAUTE AND RETURN, 165 MILES AT $.225 PER MILE		37.13

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SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
AUG. 10	16297	WILLIAM J DULL:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LAFAYETTE AND RETURN, 143 MILES AT $.225 PER MILE	$32.18	
		PARKING	5.00	
				$37.18
	16298	WILLIAM J DULL:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LAFAYETTE AND RETURN, 138 MILES AT $.225 PER MILE		31.05
	16299	WILLIAM J DULL:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 36 MILES AT $.225 PER MILE		8.10
	16300	WILLIAM J DULL:		
		JUN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 12 MILES AT $.225 PER MILE		2.70
	16301	WILLIAM J DULL:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LAFAYETTE AND RETURN, 132 MILES AT $.225 PER MILE		29.70
	16302	JOHN CURTIS SMITH:		
		JUN. 26 - JUL. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO INDIANAPOLIS AND RETURN, 1,232 MILES AT $.225 PER MILE	277.20	
		AIRFARE INDIANAPOLIS TO CHICAGO IL	69.00	
		TOLLS	15.85	
		PARKING	5.25	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 7 DAYS	294.21	
				664.51
	16342	WILLIAM J DULL:		
		MAY 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND S BEND AND RETURN, 328 MILES AT $.225 PER MILE	73.80	
		PER DIEM EXPENSES, 2 DAYS	57.37	
				131.17
AUG. 11	16526	WILLIAM J DULL:		
		MAY 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BROWNSBURG, MUNCIE, CRAWFORDSVILLE, LAFAYETTE, MUNCIE, HARTFORD CITY, MARION, ANDERSON AND RETURN, 387 MILES AT $.225 PER MILE	87.07	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 3 DAYS	191.62	
				279.44
AUG. 15	16745	DANIEL R COATS:		
		JUN. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN WOLCOTT PAID TO TOWN OF WOLCOTT		10.00
AUG. 23	16920	MARK G AHEARN:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CARMEL, NOBLESVILLE AND RETURN, 57 MILES AT $.225 PER MILE		12.82
	16921	MARK G AHEARN:		
		JUN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND S BEND, ELKHART AND RETURN, 245 MILES AT $.225 PER MILE	55.12	
		PER DIEM EXPENSES, 1 DAY	51.70	
				106.82
	16922	MARK G AHEARN:		
		JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND LAFAYETTE AND RETURN, 257 MILES AT $.225 PER MILE		57.82
	16923	MARK G AHEARN:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND INDIANAPOLIS AND RETURN, 277 MILES AT $.225 PER MILE		62.32
	16924	MARK L CIERZNIAK:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND DUNKIRK, MUNCIE AND RETURN, 156 MILES AT $.225 PER MILE		35.10
	16925	JAMES E GARRETT JR:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LAGODA AND RETURN, 90 MILES AT $.225 PER MILE		20.25

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SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
AUG. 23	16926	JAMES E GARRETT JR:		
		JUL. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 106 MILES AT $.225 PER MILE....................	$23.85	
		JUL. 23: POA INDIANAPOLIS TO, IN AND AROUND		
		SHELBYVILLE AND RETURN, 92 MILES AT $.225 PER MILE.....	20.70	
			-------------	$44.55
	16927	MICHELLE R HOPKINS:		
		JUL. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 6: RICHMOND, 171 MILES......................	38.47	
		PER DIEM EXPENSES, 1 DAY..........................	1.89	
		JUL. 7: MARION, 162 MILES.........................	36.45	
			-------------	76.81
	16928	DARRICK W SMITH:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CRANE AND RETURN,		
		208 MILES AT $.225 PER MILE..		46.80
AUG. 28	17217	WILLIAM J DULL:		
		JUN. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND COLUMBUS AND		
		RETURN, 101 MILES AT $.225 PER MILE....................	22.72	
		PER DIEM EXPENSES, 2 DAYS.............................	56.93	
			-------------	79.65
	17218	WILLIAM J DULL:		
		JUL. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GREENCASTLE,		
		SHELBYVILLE AND RETURN, 297 MILES AT $.225 PER MILE................		66.83
	17219	WILLIAM J DULL:		
		JUL. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 6: POA INDIANAPOLIS TO, IN AND AROUND RICHMOND,		
		NEW CASTLE AND RETURN, 169 MILES AT $.225 PER MILE.....	38.02	
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.225 PER MILE.....................	7.20	
			-------------	45.22
	17220	JAMES E GARRETT JR:		
		JUL. 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 114 MILES AT $.225 PER MILE....................	25.64	
		PARKING...	3.50	
			-------------	29.14
	17221	DARRICK W SMITH:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND TERRE HAUTE AND		
		RETURN, 160 MILES AT $.225 PER MILE................................		36.00
AUG. 30	17802	DANIEL R COATS:		
		JUN. 10-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 10-11: AIRFARE WASHINGTON DC TO INDIANAPOLIS		
		AND RETURN..	264.00	
		TAXI..	15.00	
		PER DIEM EXPENSES, 2 DAYS...........................	75.68	
		JUN. 19: AIRFARE WASHINGTON DC TO INDIANAPOLIS AND		
		RETURN..	254.00	
			-------------	608.68
AUG. 31	17836			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00......................................		172,107.96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 18	18574	MARK E SOUDER:		
		AUG. 6-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TOLLS...	2.50	
		PER DIEM EXPENSES IN EVANSVILLE, JEFFERSONVILLE,		
		NASHVILLE, BLOOMINGTON, INDIANAPOLIS AND FT WAYNE, 8		
		DAYS..	197.50	
			-------------	200.00
SEPT 28	19272	DANIEL R COATS:		
		JUN. 14 - AUG. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES........................	850.00	
		STATIONERY AND OTHER OFFICE SUPPLIES................	25.29	
			-------------	875.29
SEPT 29	19424	MARK L CIERZNIAK:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND RICHMOND AND RETURN,		
		154 MILES AT $.225 PER MILE..		34.65

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1989				
SEPT 29	19425	MARK L CIERZNIAK:		
		AUG. 29-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 29: RUSHVILLE, CONNERSVILLE, 140 MILES	$31.50	
		AUG. 31: NEW CASTLE, 104 MILES	23.40	
			-------------	$54.90
	19426	WILLIAM J DULL:		
		JUN. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 38 MILES AT $.225 PER MILE		8.55
	19427	WILLIAM J DULL:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LEBANON, CRAWFORDSVILLE, FRANKFORT, THORNTOWN AND RETURN, 176 MILES AT $.225 PER MILE		39.60
	19428	WILLIAM J DULL:		
		AUG. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FT WAYNE AND RETURN, 307 MILES AT $.225 PER MILE	69.07	
		PER DIEM EXPENSES, 1 DAY	2.85	
			-------------	71.92
	19429	WILLIAM J DULL:		
		AUG. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FISHERS, FRANKLIN AND RETURN, 131 MILES AT $.225 PER MILE	29.47	
		PARKING	2.00	
			-------------	31.47
	19430	JAMES E GARRETT JR:		
		AUG. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 7-8: POA INDIANAPOLIS TO, IN AND AROUND EVANSVILLE AND RETURN, 414 MILES AT $.225 PER MILE	93.15	
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 11 MILES AT $.225 PER MILE	2.47	
			-------------	95.62
	19431	JAMES E GARRETT JR:		
		AUG. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 17: POA INDIANAPOLIS TO, IN AND AROUND ANDERSON, MUNCIE AND RETURN, 224 MILES AT $.225 PER MILE	50.40	
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 11 MILES AT $.225 PER MILE	2.47	
			-------------	52.87
	19432	MICHELLE R HOPKINS:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND AURORA AND RETURN, 217 MILES AT $.225 PER MILE		48.82
	19433	MICHELLE R HOPKINS:		
		AUG. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FRANKLIN AND RETURN, 59 MILES AT $.225 PER MILE		13.27
	19434	DARRICK W SMITH:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND EDINBURGH AND RETURN, 75 MILES AT $.225 PER MILE		16.87
	19435	DARRICK W SMITH:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND VINCENNES AND RETURN, 280 MILES AT $.225 PER MILE		63.00
	19457	TIMOTHY S GOEGLEIN:		
		AUG. 25 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT MI TO FT WAYNE AND RETURN	200.00	
		TAXI	3.00	
		AUG. 28 - SEP. 2: PER DIEM EXPENSES, 6 DAYS	155.39	
			-------------	358.39
	19659	WILLIAM J DULL:		
		AUG. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 14: TIPTON, KOKOMO, 183 MILES	41.17	
		PER DIEM EXPENSES, 1 DAY	3.55	
		AUG. 15: MUNCIE, GREENFIELD, NEW PALESTINE, 191 MILES	42.97	
			-------------	87.69
	19660	WILLIAM J DULL:		
		AUG. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND EVANSVILLE, PRINCETON, JASPER, SHOALS, WASHINGTON, VINCENNES,		

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1989				
SEPT 29	19880	WILLIAM J DULL: (CONTINUED)		
		BLOOMINGTON, MARTINSVILLE, FRANKLIN, LAWRENCE, FT WAYNE AND RETURN, 1,090 MILES AT $.225 PER MILE	$245.25	
		PER DIEM EXPENSES, 6 DAYS	108.14	
			-------------	$353.39
	19881	JOHN D HOPPE:		
		AUG. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	262.00	
		TAXI	13.00	
		PARKING	6.00	
			-------------	281.00
	19882	JOHN CURTIS SMITH:		
		AUG. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	262.00	
		TAXI	20.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	5.08	
			-------------	289.08
	19898			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		162,188.10
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8219	WILEY K CARTER:		
		FEB. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING	1.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN STARKVILLE, 2 DAYS	52.10	
			-------------	53.60
	8220	GEORGE W EVANS:		
		FEB. 28 - MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YAZOO CITY, ROLLING FORK, MAYERSVILLE, GREENVILLE, ROSEDALE, INDIANOLA AND BELZONI, 2 DAYS		56.19
	8221	GEORGE W EVANS:		
		MAR. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PITTSBORO, PONTOTOC, OKOLONA, TUPELO, NEW ALBANY AND RIPLEY, 2 DAYS		64.03
	8222	NEHEMIAH FLOWERS JR:		
		MAR. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PITTSBORO, PONTOTOC, OKOLONA, TUPELO, NEW ALBANY AND RIPLEY, 2 DAYS		61.83
	8223	MARIANNA PEPPER:		
		MAR. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LEXINGTON, CARROLLTON, GREENWOOD, GRENADA, CHARLESTON AND MARKS, 2 DAYS		57.61
APR. 13	8375	THAD COCHRAN:		
		OCT. 13, 1988 - MAR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.70	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	17.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	119.60	
			-------------	147.90
	8406	BARBARA J ROOKS:		
		FEB. 28 - MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YAZOO CITY, ROLLING FORK, MAYERSVILLE, GREENVILLE, ROSEDALE, INDIANOLA AND BELZONI, 2 DAYS		60.96
APR. 14	8539	THAD COCHRAN:		
		MAR. 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	925.00	
		RENTAL AUTO JACKSON TO COLLINS, HATTIESBURG AND RETURN	156.52	
		GASOLINE	10.00	
		TAXI	10.00	
			-------------	1,101.52
	8540	SUSAN C FORD:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.75
	8541	CHERYL E HOWIE:		
		JAN. 31 - FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	8.50	
		PARKING	5.00	
			-------------	13.50

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1989				
APR. 27	9025	WILEY K CARTER:		
		JAN. 16-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JACKSON TO WASHINGTON DC AND RETURN	$328.00	
		TAXI	23.80	
		TELEPHONE	14.25	
		PER DIEM EXPENSES, 7 DAYS	846.80	
			-------------	$1,212.85
APR. 28	9780			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,883.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 22	10897	GEORGE W EVANS:		
		MAR. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CLARKSDALE, TUNICA, HERNANDO, SENATOBIA, ASHLAND, HOLLY SPRINGS AND BATESVILLE, 2 DAYS		86.63
	10898	GEORGE W EVANS:		
		APR. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RAYMOND, HAZLEHURST, MONTICELLO, BROOKHAVEN, MCCOMB, TYLERTOWN, COLUMBIA AND PRENTISS, 2 DAYS		64.08
	10899	JAMES A DAVIS:		
		APR. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO INDIANOLA, MOORHEAD AND RETURN, 200 MILES AT $.225 PER MILE	45.00	
		PER DIEM EXPENSES, 2 DAYS	41.34	
			-------------	86.34
	10900	JAMES A DAVIS:		
		APR. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO MERIDIAN AND RETURN, 263 MILES AT $.225 PER MILE	59.18	
		PER DIEM EXPENSES, 2 DAYS	51.64	
			-------------	110.82
	10901	JAMES A DAVIS:		
		MAR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO OXFORD AND RETURN, 425 MILES AT $.225 PER MILE	95.63	
		PER DIEM EXPENSES, 2 DAYS	55.00	
			-------------	150.63
	10902	GEORGE W EVANS:		
		APR. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MENDENHALL, COLLINS, NEW AUGUSTA, HATTIESBURG, POPLARVILLE AND PURVIS, 2 DAYS		55.14
	10903	NEHEMIAH FLOWERS JR:		
		MAR. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CLARKSDALE, TUNICA, HERNANDO, SENATOBIA, ASHLAND, HOLLY SPRINGS AND BATESVILLE, 2 DAYS		60.03
	10904	CARRIE B LAIRD:		
		MAR. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO TUPELO AND RETURN, 358 MILES AT $.225 PER MILE	80.55	
		PER DIEM EXPENSES, 2 DAYS	46.43	
			-------------	126.98
	10905	JANICE MITCHELL:		
		APR. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MENDENHALL, COLLINS, NEW AUGUSTA, HATTIESBURG, POPLARVILLE, PURVIS AND COLUMBIA, 2 DAYS		52.61
	10906	JANICE MITCHELL:		
		MAR. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LEXINGTON, CARROLLTON, GREENWOOD, GRENADA, CHARLESTON AND MARKS, 2 DAYS		47.03
MAY 31	11503	THAD COCHRAN:		
		MAR. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	697.00	
		RENTAL AUTO MEMPHIS TN TO OXFORD, PONTOTOC, NEW ALBANY AND RETURN	143.31	
		GASOLINE	5.00	
			-------------	845.31
	11822	THAD COCHRAN:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND FROM MEMPHIS TN TO WASHINGTON DC		748.00
	11823	THAD COCHRAN:		
		MAY 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	702.00	
		PER DIEM EXPENSES, 2 DAYS	35.00	
			-------------	737.00

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1989				
MAY 31	11824	BETHANY J BRYANT:		
		APR. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RAYMOND, HAZLEHURST, MONTICELLO, BROOKHAVEN, MCCOMB, TYLERTOWN, COLUMBIA AND PRENTISS, 2 DAYS		$55.79
	11825	WILEY K CARTER:		
		APR. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BATESVILLE, CLEVELAND, CLARKSDALE, SENATOBIA AND GREENVILLE, 3 DAYS		90.33
	11826	JAMES A DAVIS:		
		APR. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BILOXI, 3 DAYS		110.74
	11827	FRANCES G EVANS:		
		APR. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	$3.06	
		PER DIEM EXPENSES IN RALEIGH, BAY SPRINGS, QUITMAN, LAUREL, WAYNESBORO, LEAKESVILLE AND HATTIESBURG, 2 DAYS	73.67	
			-------------	76.73
	11828	GEORGE W EVANS:		
		APR. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RALEIGH, BAY SPRINGS, QUITMAN, LAUREL, WAYNESBORO AND LEAKESVILLE, 2 DAYS		74.21
	11829	GEORGE W EVANS:		
		MAY 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BAY ST LOUIS, GULFPORT, BILOXI, PASCAGOULA, LUCEDALE AND WIGGINS, 2 DAYS		73.47
	11830	NEHEMIAH FLOWERS JR:		
		MAY 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BAY ST LOUIS, GULFPORT, BILOXI, PASCAGOULA, LUCEDALE AND WIGGINS, 2 DAYS		75.92
	11831	W N LAFORGE:		
		OCT. 31, 1988 - MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	16.50	
		PARKING	11.50	
			-------------	28.00
	11832	CARRIE B LAIRD:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO KOSCIUSKO, TUPELO AND RETURN, 349 MILES AT $.225 PER MILE	78.52	
		PER DIEM EXPENSES, 2 DAYS	46.83	
			-------------	125.35
	11833	CARRIE B LAIRD:		
		APR. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO VICKSBURG, GREENVILLE, VICKSBURG AND RETURN, 96 MILES AT $.225 PER MILE	21.60	
		PER DIEM EXPENSES, 2 DAYS	62.55	
			-------------	84.15
	11834	MARIANNA PEPPER:		
		APR. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BATESVILLE, CLARKSDALE, CLEVELAND AND GREENVILLE, 3 DAYS		107.70
	11837	ANN M COPLAND:		
		MAR. 28 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	258.00	
		RENTAL AUTO IN JACKSON	122.57	
		GASOLINE	10.00	
		PARKING	16.50	
		PER DIEM EXPENSES, 6 DAYS	89.00	
			-------------	496.07
	11838	W N LAFORGE:		
		APR. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	168.00	
		TAXI	18.00	
		TELEPHONE	49.19	
		PER DIEM EXPENSES, 5 DAYS	104.11	
			-------------	339.30
	12020			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,234.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12109	THAD COCHRAN:		
		APR. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND FROM GULFPORT TO WASHINGTON DC	743.00	
		RENTAL AUTO MEMPHIS TN TO CLEVELAND, CLARKSDALE, OXFORD, BATESVILLE, SENATOBIA, GREENVILLE TO JACKSON	382.43	
		GASOLINE	20.00	
		TAXI	12.00	
		TELEPHONE	3.06	

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SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
JUNE 8	12109	THAD COCHRAN: (CONTINUED)		
		PER DIEM EXPENSES, 8 DAYS	$119.78	
			-------------	$1,280.29
	12275	A LYNNETTE MOTEN:		
		FEB. 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	298.00	
		RENTAL AUTO JACKSON TO VICKSBURG AND RETURN	131.84	
		GASOLINE	11.00	
		TELEPHONE	33.66	
		PER DIEM EXPENSES, 5 DAYS	196.07	
			-------------	670.57
	12276	FRED W PAGAN:		
		MAR. 23-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	258.00	
		RENTAL AUTO IN JACKSON	153.47	
		PER DIEM EXPENSES, 9 DAYS	321.18	
			-------------	732.65
	12277	JOHN B PERKINS:		
		MAR. 20 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	323.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 14 DAYS	487.25	
			-------------	830.25
JUNE 19	12755	W N LAFORGE:		
		APR. 23 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	435.00	
		RENTAL AUTO JACKSON TO CLARKSDALE, CLEVELAND, SENATOBIA, GREENVILLE, JACKSON, BILOXI, NEW ORLEANS LA TO BILOXI	97.55	
		TAXI	53.00	
		PARKING	9.00	
		TELEPHONE	96.57	
		PER DIEM EXPENSES, 9 DAYS	541.43	
			-------------	1,232.55
JUNE 30	13668			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,554.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 13	14267	THAD COCHRAN:		
		JUN. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	762.00	
		RENTAL AUTO MEMPHIS TN TO HOLLY SPRINGS, NEW ALBANY, PONTOTOC AND RETURN	83.47	
		PER DIEM EXPENSES, 2 DAYS	57.51	
			-------------	902.98
	14268	THAD COCHRAN:		
		MAY 23-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	794.00	
		RENTAL AUTO JACKSON TO BROOKHAVEN, NATCHEZ, GULFPORT AND RETURN	221.44	
		GASOLINE	29.02	
		TAXI	10.00	
		TELEPHONE	10.86	
		PER DIEM EXPENSES, 9 DAYS	47.70	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-195.40	
			-------------	917.62
	14269	THAD COCHRAN:		
		JUN. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FT WALTON BEACH FL AND RETURN		738.00
	14270	THAD COCHRAN:		
		JUN. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	702.00	
		PER DIEM EXPENSES, 2 DAYS	45.44	
			-------------	747.44
	14271	WILEY K CARTER:		
		MAY 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN STARKVILLE, 2 DAYS		48.65
	14272	JAMES A DAVIS:		
		JUN. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN W POINT, ABERDEEN, FULTON, TUPELO, BOONEVILLE, CORINTH AND IUKA, 2 DAYS		57.92
	14273	GEORGE W EVANS:		
		MAY 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WINONA, WALTHALL, COLUMBUS, STARKVILLE, MACON AND LOUISVILLE, 2 DAYS		63.37
	14274	GEORGE W EVANS:		
		MAY 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BRANDON, FOREST, DECATUR, MERIDIAN, DEKALB, PHILADELPHIA AND CARTHAGE, 2 DAYS		80.87

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1989				
JULY 13	14275	GEORGE W EVANS:		
		JUN. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN W POINT, ABERDEEN, FULTON, TUPELO, BOONEVILLE, CORINTH AND IUKA, 2 DAYS		$62.83
	14276	GEORGE W EVANS:		
		MAY 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN VICKSBURG, PORT GIBSON, FAYETTE, NATCHEZ, WOODVILLE, LIBERTY, MAGNOLIA AND MEADVILLE, 2 DAYS		66.89
	14277	MAYO FLYNT:		
		JUN. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	$762.00	
		TAXI	7.00	
		PER DIEM EXPENSES, 2 DAYS	49.81	
			-------------	818.81
	14278	NORMA P HAAS:		
		MAY 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS WAVELAND TO NEW ORLEANS LA AND RETURN	40.00	
		AIRFARE NEW ORLEANS LA TO WASHINGTON DC AND RETURN	356.40	
		TAXI AND BUS	134.75	
		PER DIEM EXPENSES, 7 DAYS	667.00	
			-------------	1,198.15
	14279	CHERYL E HOWIE:		
		MAR. 30 - MAY 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		21.00
	14280	MARK E KEENUM:		
		MAY 19-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS		168.00
	14281	CARRIE B LAIRD:		
		MAY 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN VICKSBURG, PORT GIBSON, FAYETTE, NATCHEZ, WOODVILLE, LIBERTY, MCCOMB, MAGNOLIA AND MEADVILLE, 2 DAYS		71.22
	14282	CARRIE B LAIRD:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO VICKSBURG AND RETURN, 96 MILES AT $.225 PER MILE	21.60	
		PER DIEM EXPENSES, 1 DAY	2.85	
			-------------	24.45
	14283	MARIANNA PEPPER:		
		MAY 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BRANDON, FOREST, DECATUR, MERIDIAN, DEKALB, PHILADELPHIA AND CARTHAGE, 2 DAYS		74.17
	14284	JOHN B PERKINS:		
		MAY 17 - JUN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	303.00	
		TAXI	19.00	
		PER DIEM EXPENSES, 22 DAYS	742.73	
			-------------	1,064.73
JULY 17	14506	WILEY K CARTER:		
		MAY 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BROOKHAVEN, NATCHEZ, JACKSON, HATTIESBURG, PASCAGOULA, GULFPORT AND YAZOO CITY, 5 DAYS		173.89
JULY 31	15584	THAD COCHRAN:		
		APR. 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM PENN CAMERA EXCHANGE INC:		
		1 CAMERA	339.95	
		1 LENS	10.00	
		1 CASE	19.95	
		2 BATTERIES	15.90	
			-------------	385.80
	15586	LINDA C SLADE:		
		JUN. 24 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	258.00	
		RENTAL AUTO JACKSON TO LONG BEACH AND RETURN	197.76	
		GASOLINE	27.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 12 DAYS	229.04	
			-------------	713.30
	16023			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,821.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16134	W N LAFORGE:		
		JUN. 24 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MYRTLE BEACH SC TO PENSACOLA FL TO NEW ORLEANS LA AND RETURN	735.00	

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SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
AUG. 9	18134	W N LAFORGE: (CONTINUED)		
		RENTAL AUTO PENSACOLA FL TO PERDIDO AL AND RETURN......	$39.94	
		TAXI............	18.00	
		PARKING............	18.00	
		TELEPHONE............	3.96	
		JUN. 25-27: PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS............	76.13	
			-------------	$891.03
	18135	JANICE MITCHELL:		
		JUN. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CANTON, KOSCIUSKO, ACKERMAN, OXFORD, COFFEEVILLE AND GRENADA, 2 DAYS............		56.32
AUG. 10	18362	CELETTA L SANDERS:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI............		4.00
AUG. 11	18460	THAD COCHRAN:		
		JUL. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILOXI AND RETURN............	824.00	
		PER DIEM EXPENSES, 3 DAYS............	83.25	
			-------------	907.25
	18461	MARIANNA PEPPER:		
		JUL. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CLARKSDALE, TUNICA, HERNANDO, SENATOBIA, ASHLAND, HOLLY SPRINGS AND SARDIS, 2 DAYS............		59.91
	18462	MAYO FLYNT:		
		JUN. 26 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND FROM MEMPHIS TO BIRMINGHAM TO WASHINGTON DC............	422.00	
		TAXI............	24.00	
		PER DIEM EXPENSES, 10 DAYS............	74.23	
			-------------	520.23
	18463	WILEY K CARTER:		
		JUN. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MERIDIAN, PHILADELPHIA, KOSCIUSKO, LOUISVILLE, KOSCIUSKO, ACKERMAN, EUPORA, GRENADA, HERNANDO, SOUTHAVEN, OLIVE BRANCH AND MEMPHIS, 4 DAYS............		115.99
	18464	WILEY K CARTER:		
		JUL. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING............	.50	
		PER DIEM EXPENSES IN TUPELO AND IUKA, 3 DAYS............	88.44	
			-------------	88.94
	18465	JAMES A DAVIS:		
		JUL. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING............	.50	
		PER DIEM EXPENSES IN BILOXI, 2 DAYS............	103.81	
			-------------	104.31
	18466	GEORGE W EVANS:		
		JUL. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YAZOO CITY, ROLLING FORK, MAYERSVILLE, GREENVILLE, CLEVELAND, INDIANOLA AND BELZONI, 2 DAYS............		63.31
	18467	GEORGE W EVANS:		
		JUL. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CLARKSDALE, TUNICA, HERNANDO, SENATOBIA, ASHLAND, HOLLY SPRINGS AND BATESVILLE, 2 DAYS............		56.01
AUG. 15	18641	CARRIE B LAIRD:		
		JUL. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO MAGEE, OCEAN SPRINGS, BILOXI AND RETURN, 380 MILES AT $.225 PER MILE............	85.50	
		PER DIEM EXPENSES, 2 DAYS............	66.05	
			-------------	151.55
	18747	JANICE MITCHELL:		
		JUN. 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JACKSON TO WASHINGTON DC AND RETURN............	306.00	
		POA TO AND FROM AIRPORT, 140 MILES AT $.225 PER MILE...	31.50	
		TAXI............	34.50	
		TELEPHONE............	1.50	
		PER DIEM EXPENSES, 6 DAYS............	529.90	
			-------------	903.40
AUG. 23	18880	BETHANY J BRYANT:		
		MAY 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WINONA, WALTHALL, COLUMBUS, STARKVILLE, MACON AND LOUISVILLE, 2 DAYS............		63.16
	18881	GEORGE W EVANS:		
		JUN. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CANTON, KOSCIUSKO, ACKERMAN, OXFORD AND COFFEEVILLE, 2 DAYS............		52.81

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SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
AUG. 23	16862	CARRIE B LAIRD:		
		JUN. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO KOSCIUSKO, CORINTH, IUKA, CORINTH, IUKA, CORINTH, MATHISON AND RETURN, 570 MILES AT $.225 PER MILE	$128.25	
		PER DIEM EXPENSES, 3 DAYS	78.33	
			-------------	$206.58
	16863	CARRIE B LAIRD:		
		JUN. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LEXINGTON, CARROLLTON, GREENWOOD, GRENADA AND MARKS, 2 DAYS		51.66
AUG. 28	17092	GEORGE W EVANS:		
		AUG. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RAYMOND, HAZLEHURST, MONTICELLO, BROOKHAVEN, MCCOMB, TYLERTOWN, COLUMBIA AND PRENTISS, 2 DAYS		57.21
	17093	FRANCES G EVANS:		
		JUL. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YAZOO CITY, ROLLING FORK, MAYERSVILLE, GREENVILLE, CLEVELAND, INDIANOLA AND BELZONI, 2 DAYS		74.62
	17094	GEORGE W EVANS:		
		JUN. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LEXINGTON, CARROLLTON, GREENWOOD, GRENADA AND MARKS, 2 DAYS		56.22
	17095	BARBARA J ROOKS:		
		JUL. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PITTSBORO, PONTOTOC, HOUSTON, TUPELO, NEW ALBANY AND RIPLEY, 2 DAYS		57.44
AUG. 31	17836			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		85,846.29
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17933	JAMES A DAVIS:		
		AUG. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RALEIGH, BAY SPRINGS, QUITMAN, LAUREL, WAYNESBORO AND LEAKESVILLE, 2 DAYS		69.19
	17934	GEORGE W EVANS:		
		AUG. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MENDENHALL, COLLINS, NEW AUGUSTA, HATTIESBURG, POPLARVILLE AND PURVIS, 2 DAYS		63.04
	17935	GEORGE W EVANS:		
		AUG. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RALEIGH, QUITMAN, LAUREL, WAYNESBORO AND LEAKESVILLE, 2 DAYS		76.59
	17936	CARRIE B LAIRD:		
		AUG. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO NATCHEZ AND RETURN, 216 MILES AT $.225 PER MILE	48.60	
		PER DIEM EXPENSES, 3 DAYS	107.52	
			-------------	156.12
SEPT 11	18073	BETHANY J BRYANT:		
		AUG. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MENDENHALL, COLLINS, NEW AUGUSTA, HATTIESBURG, POPLARVILLE AND PURVIS, 2 DAYS		65.18
	18074	NEHEMIAH FLOWERS JR:		
		AUG. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RAYMOND, HAZLEHURST, MONTICELLO, BROOKHAVEN, TYLERTOWN, COLUMBIA AND PRENTISS, 2 DAYS		69.66
SEPT 13	18152	GEORGE W EVANS:		
		JUL. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PITTSBORO, PONTOTOC, HOUSTON, TUPELO, NEW ALBANY AND RIPLEY, 2 DAYS		54.48
SEPT 18	18453	THAD COCHRAN:		
		JUN. 24 - JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN TO MERIDIAN AND FROM MEMPHIS TN TO TUPELO TO MEMPHIS TN TO PROVIDENCE RI TO WASHINGTON DC $985.00 - REDUCED BY AIRFARE WASHINGTON DC TO PROVIDENCE RI AND RETURN PAID BY THE COMMITTEE ON LABOR AND HUMAN RESOURCES	787.00	
		RENTAL AUTO MEMPHIS TN TO NEW ALBANY, MEMPHIS TN, NEW ALBANY, PITTSBORO, COLUMBUS, HOUSTON AND RETURN	307.10	
		GASOLINE	14.00	
		TAXI	12.00	
		JUN. 24 - JUL. 6: PER DIEM EXPENSES, 13 DAYS	192.81	
			-------------	1,312.91
SEPT 19	18593	CHRISTY HUGHES:		
		AUG. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN JACKSON, BAY ST LOUIS, GULFPORT, BILOXI, PASCAGOULA, LUCEDALE AND WIGGINS, 7 DAYS		56.55

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SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED) —

1989				
SEPT 19	18864	MARK E KEENUM:		
		AUG. 15-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREENVILLE AND FROM COLUMBUS TO WASHINGTON DC	$258.00	
		POA GREENVILLE TO STONEVILLE, STARKVILLE TO COLUMBUS, 187 MILES AT $.225 PER MILE	42.07	
		PER DIEM EXPENSES, 6 DAYS	29.40	
				$329.47
SEPT 20	18880	A LYNNETTE NOTEN:		
		APR. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND FROM BILOXI TO WASHINGTON DC	278.00	
		TELEPHONE	16.01	
		PER DIEM EXPENSES, 4 DAYS	191.81	
				485.82
SEPT 26	19039	THAD COCHRAN:		
		AUG. 29 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	794.00	
		RENTAL AUTO JACKSON TO LAUREL, COLUMBIA, MCCOMB, STARKVILLE AND RETURN	122.36	
		GASOLINE	15.00	
		PER DIEM EXPENSES, 7 DAYS	95.40	
				1,026.76
	19040	CARRIE B LAIRD:		
		AUG. 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO COLUMBUS, ABERDEEN, COLUMBUS, FULTON, TUPELO, IUKA, TUPELO AND RETURN, 674 MILES AT $.225 PER MILE	151.65	
		PER DIEM EXPENSES, 5 DAYS	189.50	
				341.15
SEPT 28	19149	GEORGE W EVANS:		
		AUG. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BAY ST LOUIS, GULFPORT, BILOXI, PASCAGOULA, LUCEDALE AND WIGGINS, 2 DAYS		62.74
SEPT 29	19315	THAD COCHRAN:		
		AUG. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	794.00	
		RENTAL AUTO IN JACKSON	144.41	
		GASOLINE	12.50	
				950.91
	19364	MAYO FLYNT:		
		AUG. 22 - SEP. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND FROM MEMPHIS TN TO WASHINGTON DC	652.00	
		RENTAL AUTO JACKSON TO OXFORD TO JACKSON TO MEMPHIS TN.	275.59	
		TAXI	8.00	
		TELEPHONE	13.83	
		PER DIEM EXPENSES, 13 DAYS	312.61	
				1,262.03
	19365	CARRIE B LAIRD:		
		SEP. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN VICKSBURG, PORT GIBSON, FAYETTE, NATCHEZ, WOODVILLE, LIBERTY, MAGNOLIA AND MEADVILLE, 2 DAYS		72.43
	19438	JOHN B PERKINS:		
		AUG. 21 - SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	278.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 17 DAYS	603.03	
				901.03
	19493	FRANCES G EVANS:		
		SEP. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BRANDON, FOREST, DECATUR, MERIDIAN, DEKALB, PHILADELPHIA AND CARTHAGE, 2 DAYS		86.50
	19494	GEORGE W EVANS:		
		SEP. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN VICKSBURG, PORT GIBSON, FAYETTE, NATCHEZ, WOODVILLE, LIBERTY, MAGNOLIA AND MEADVILLE, 2 DAYS		64.86
	19495	W N LAFORGE:		
		SEP. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN TO NEW ORLEANS LA TO MEMPHIS TN AND RETURN	721.00	
		RENTAL AUTO MEMPHIS TN TO GREENWOOD, CLEVELAND AND RETURN	91.50	
		TAXI	30.00	
		TELEPHONE	22.96	
		PER DIEM EXPENSES, 5 DAYS	198.77	
				1,064.23
	19899	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,036.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7911	WILLIAM S COHEN:		
		FEB. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		STOP PAYMENT FEE FOR OFFICE CHECKING ACCOUNT PAID TO		
		NATIONAL CAPITOL BANK OF WASHINGTON		$12.00
	7912	WILLIAM S COHEN:		
		FEB. 16 - MAR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		346.08
APR. 12	8090	WILLIAM S COHEN:		
		MAR. 1-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		536.50
	8091	WILLIAM S COHEN:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		7.18
	8092	WILLIAM S COHEN:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		58.50
	8093	JANICE M ANDERSON:		
		MAR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO WINTHROP, PORTLAND, ROCKPORT, PORTLAND		
		AND RETURN, 355 MILES AT $.20 PER MILE	$71.00	
		TOLLS	3.10	
			-------------	74.10
	8094	THOMAS A DAFFRON:		
		MAR. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE - 2		
		TRIPS	28.60	
		PARKING	14.50	
		TOLLS	1.95	
			-------------	247.05
	8095	HEIDI K KARPEN:		
		JAN. 19 - MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		29.00
	8224	WILLIAM S COHEN:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	8272	WILLIAM S COHEN:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		16.00
	8313	WILLIAM S COHEN:		
		MAR. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	199.00	
		PER DIEM EXPENSES, 3 DAYS	67.15	
			-------------	266.15
	8314	WILLIAM S COHEN:		
		MAR. 1-3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.74
APR. 13	8376	WILLIAM S COHEN:		
		MAR. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BANGOR	309.50	
		PER DIEM EXPENSES IN BANGOR AND PORTLAND, 3 DAYS	59.92	
			-------------	369.42
	8377	THOMAS A DAFFRON:		
		MAR. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE	28.60	
		PARKING	14.50	
			-------------	245.10
	8378	WILLIAM JOHNSON:		
		MAR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO BRUNSWICK AND RETURN, 67 MILES AT $.20		
		PER MILE		13.40
APR. 14	8542	WILLIAM JOHNSON:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO GRAY AND RETURN, 21 MILES AT $.20		
		PER MILE		4.20
	8543	THOMAS A DAFFRON:		
		MAR. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE	28.60	
		PARKING	18.00	
			-------------	248.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
APR. 19	8856	ERIC T HOWES:		
		MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEWISTON TO ST ALBANS VT AND RETURN, 448 MILES AT $.20 PER MILE		$89.60
APR. 27	9051	WILLIAM S COHEN:		
		APR. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	$293.50	
		PER DIEM EXPENSES, 2 DAYS	65.65	
			-------------	359.15
	9052	WILLIAM S COHEN:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		13.00
	9053	JANICE M ANDERSON:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO ROCKLAND AND RETURN, 96 MILES AT $.20 PER MILE		19.20
APR. 28	9172	KATHRYN W GEST:		
		APR. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	199.00	
		RENTAL AUTO IN PORTLAND	103.34	
		PARKING	10.00	
		TAXI	29.80	
		PER DIEM EXPENSES, 3 DAYS	187.27	
			-------------	529.41
	9216	THOMAS A DAFFRON:		
		APR. 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORT, 155 MILES AT $.20 PER MILE - 2 TRIPS	31.00	
		PARKING	19.00	
			-------------	252.00
	9272	WILLIAM S COHEN:		
		MAR. 29 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO PORTLAND AND FROM BANGOR TO WASHINGTON DC	285.50	
		RENTAL AUTO PORTLAND TO AUGUSTA TO BANGOR	115.56	
		GASOLINE	8.95	
		TAXI	10.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 4 DAYS	47.57	
			-------------	467.58
	9485	WILLIAM S COHEN:		
		APR. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM BANGOR TO WASHINGTON DC	273.00	
		RENTAL AUTO PORTLAND TO BANGOR	55.74	
		TOLLS	.35	
			-------------	329.09
	9486	DAYLE P ASHBY:		
		MAR. 14 - APR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO THE FOLLOWING AND RETURN:		
		MAR. 14: IN AND AROUND WASHBURN, 27 MILES	5.40	
		MAR. 16, 27, 30: CARIBOU, 84 MILES - 3 TRIPS	16.80	
		APR. 13: FT FAIRFIELD, 26 MILES	5.20	
			-------------	27.40
	9487	THOMAS A DAFFRON:		
		APR. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORTS, 143 MILES AT $.20 PER MILE	28.60	
		PARKING	14.50	
			-------------	245.10
	9488	RACHEL D HARLAN:		
		APR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO SKOWHEGAN AND RETURN, 81 MILES AT $.20 PER MILE		16.20
	9781			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,820.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9872	WILLIAM S COHEN:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		184.50
	9884	JAMES D TOBIN:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO ELLSWORTH AND RETURN, 60 MILES AT $.20 PER MILE		12.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
MAY 11	9995	ERIC T HOWES:		
		APR. 5-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		APR. 5: PORTLAND, 73 MILES	$14.60	
		APR. 11: S PARIS, 43 MILES	8.60	
		APR. 14: AUGUSTA, 72 MILES	14.40	
			-------------	$37.60
	9996	LINDA F LEEMAN:		
		MAR. 29 - APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIDDEFORD TO THE FOLLOWING AND RETURN:		
		MAR. 29: IN AND AROUND PORTLAND, SACO, SANFORD, PORTLAND, 135 MILES	27.00	
		TOLLS	1.40	
		PARKING	.75	
		APR. 5: WELLS, 50 MILES	10.00	
		TOLLS	.30	
		APR. 21: KENNEBUNK, 30 MILES	6.00	
			-------------	45.45
	9997	LINDA F LEEMAN:		
		FEB. 14 - APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIDDEFORD TO THE FOLLOWING AND RETURN:		
		FEB. 14, MAR. 1 [illegible] 21: WELLS, 150 MILES - 3 TRIPS...	30.00	
		MAR. 20: SANFORD, 44 MILES	8.80	
		APR. 18: KENNEBUNK, 30 MILES	6.00	
			-------------	44.80
MAY 12	10082	WILLIAM S COHEN:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.50
	10083	WILLIAM S COHEN:		
		MAR. 16 - APR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		474.16
	10084	WILLIAM S COHEN:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		60.00
	10085	WILLIAM S COHEN:		
		MAR. 27 - APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.52
MAY 16	10208	THOMAS A DAFFRON:		
		APR. 17-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE....	28.60	
		PARKING	15.00	
			-------------	245.60
	10310	WILLIAM S COHEN:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		36.00
	10311	THOMAS A DAFFRON:		
		APR. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE....	28.60	
		PARKING	14.50	
			-------------	245.10
	10312	DEBORAH W WILLIS:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIDDEFORD TO PORTSMOUTH NH AND RETURN, 72 MILES AT $.20 PER MILE	14.40	
		TOLLS	1.35	
			-------------	15.75
MAY 17	10617	WILLIAM S COHEN:		
		APR. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	476.00	
		TOLLS	2.25	
		RENTAL AUTO IN PORTLAND	38.52	
		PER DIEM EXPENSES, 2 DAYS	69.65	
			-------------	586.42
MAY 22	10907	WILLIAM S COHEN:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		12.00
	10908	WILLIAM S COHEN:		
		MAY 1-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		80.73

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
MAY 22	11051	JANICE M ANDERSON:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO SKOWHEGAN AND RETURN, 87 MILES AT $.20		
		PER MILE		$17.40
MAY 23	11149	THOMAS A DAFFRON:		
		MAY 1-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	$202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE	28.60	
		PARKING	17.00	
			-------------	247.60
	11150	SHARLENE U WEATHERBEE:		
		APR. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO PORTLAND AND RETURN, 322 MILES AT $.20		
		PER MILE - REDUCED TO GASOLINE	10.00	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	208.00	
		TAXI	16.00	
			-------------	234.00
MAY 24	11242	WILLIAM S COHEN:		
		MAY 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO PORTLAND AND FROM BANGOR TO		
		WASHINGTON DC	414.50	
		RENTAL AUTO PORTLAND TO KENNEBUNKPORT TO BANGOR	48.72	
		GASOLINE	15.40	
		TOLLS	1.85	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON		
		DC, 3 DAYS	80.45	
			-------------	560.92
MAY 26	11371	WILLIAM S COHEN:		
		APR. 28 - MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		272.20
	11372	WILLIAM S COHEN:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		15.09
MAY 31	11421	THOMAS A DAFFRON:		
		MAY 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE	28.60	
		PARKING	15.50	
			-------------	246.10
	11708	WILLIAM S COHEN:		
		MAY 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		CHECKS AND HOLDER FOR OFFICE CHECKING ACCOUNT PURCHASED		
		FROM NATIONAL CAPITAL BANK OF WASHINGTON		35.88
	11935	WILLIAM S COHEN:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		31.22
	11936	ROBERT W PORTER JR:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	152.00	
		TAXI BOSTON MA TO CAMBRIDGE MA AND RETURN	41.50	
		PER DIEM EXPENSES, 1 DAY	24.50	
			-------------	218.00
	12021			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		82,942.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12110	THOMAS A DAFFRON:		
		MAY 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		PARKING	15.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE	28.60	
			-------------	245.60
	12111	HEIDI K KARPEN:		
		APR. 19 - MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		21.50
	12233	WILLIAM S COHEN:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		23.50
	12234	WILLIAM S COHEN:		
		APR. 18 - MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
JUNE 8	12235	WILLIAM S COHEN:		
		MAY 9-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$35.05
JUNE 9	12300	WILLIAM S COHEN:		
		APR. 16 - MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		306.86
	12301	DAYLE P ASHBY:		
		APR. 25 - MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO THE FOLLOWING AND RETURN:		
		APR. 25: CARIBOU, 26 MILES	$5.20	
		MAY 11: ISLAND FALLS, HOULTON, 144 MILES	28.80	
		MAY 18: FORT KENT, ASHLAND, 123 MILES	24.60	
		MAY 25: MADAWASKA, VAN BUREN, CARIBOU, 122 MILES	24.40	
			-------------	83.00
JUNE 12	12425	WILLIAM S COHEN:		
		APR. 13 - MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.42
	12446	ROBERT W PORTER JR:		
		APR. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	208.00	
		TAXI	20.45	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 3 DAYS	239.25	
			-------------	468.45
JUNE 13	12456	WILLIAM S COHEN:		
		MAY 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	249.00	
		RENTAL AUTO IN PORTLAND	72.76	
		TOLLS	1.70	
		PER DIEM EXPENSES, 3 DAYS	103.47	
			-------------	426.93
	12459	WILLIAM JOHNSON:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO FREEPORT AND RETURN, 37 MILES AT $.20 PER MILE		7.40
JUNE 16	12716	WILLIAM S COHEN:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		29.94
	12717	WILLIAM S COHEN:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		6.09
JUNE 21	12875	THOMAS A DAFFRON:		
		MAY 22 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE	28.60	
			-------------	230.60
JUNE 27	13257	ROBERT W PORTER JR:		
		MAR. 17-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BANGOR AND RETURN	278.00	
		RENTAL AUTO BANGOR TO CAMDEN, ROCKLAND, ORONO, BETHEL, AUGUSTA AND RETURN	186.18	
		GASOLINE	26.85	
		TOLLS	1.05	
		TAXI	18.25	
		PER DIEM EXPENSES, 7 DAYS	322.67	
			-------------	833.00
JUNE 28	13408	THOMAS A DAFFRON:		
		JUN. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE	28.60	
		PARKING	14.50	
			-------------	245.10
JUNE 30	13482	WILLIAM S COHEN:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		41.43
	13669			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,234.20
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13777	WILLIAM S COHEN:		
		MAY 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER NH AND FROM BANGOR TO WASHINGTON DC	265.00	
		CHARTER AIRFARE MANCHESTER NH TO BANGOR	362.61	
		RENTAL AUTO IN BANGOR	48.72	
		GASOLINE	17.00	
		PER DIEM EXPENSES, 3 DAYS	9.25	
			-------------	702.58

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
JULY 10	13778	THOMAS A DAFFRON:		
		JUN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO BANGOR AND RETURN, 158 MILES AT $.20		
		PER MILE		$31.60
	13779	THOMAS A DAFFRON:		
		JUN. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	$202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE	28.60	
		PARKING	16.00	
			-------------	246.60
	13780	WILLIAM JOHNSON:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA $.20 PER MILE, PORTLAND TO THE FOLLOWING AND		
		RETURN:		
		CASCO, 82 MILES	16.40	
		N WINDHAM, 39 MILES	7.80	
			-------------	24.20
JULY 11	13803	WILLIAM S COHEN:		
		JUN. 10-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		17.87
	13804	WILLIAM S COHEN:		
		JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		22.00
	13805	JANICE M ANDERSON:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO BINGHAM, JACKMAN AND RETURN, 234 MILES		
		AT $.20 PER MILE		46.80
	13806	JANICE M ANDERSON:		
		MAY 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO THE FOLLOWING AND		
		RETURN:		
		MAY 21: WINTHROP, WATERVILLE, 58 MILES	11.60	
		MAY 29: AUBURN, LEWISTON, AUBURN, 77 MILES	15.40	
		MAY 30: AUBURN, WILTON, AUBURN, 174 MILES	34.80	
			-------------	61.80
	13807	JANICE M ANDERSON:		
		JUN. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO THE FOLLOWING AND		
		RETURN:		
		JUN. 5: SKOWHEGAN, MADISON, 105 MILES	21.00	
		JUN. 7: WATERVILLE, PITTSFIELD, 91 MILES	18.20	
			-------------	39.20
JULY 13	14285	WILLIAM S COHEN:		
		JUN. 2-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.52
	14286	WILLIAM S COHEN:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		32.00
	14287	WILLIAM S COHEN:		
		JUN. 16-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		48.93
	14288	WILLIAM S COHEN:		
		MAY 18 - JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		33.00
	14289	WILLIAM S COHEN:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		98.00
	14290	WILLIAM S COHEN:		
		MAY 16 - JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		498.78
	14291	STEVEN H ZIEGLER:		
		JUN. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BANGOR TO THE FOLLOWING AND RETURN:		
		JUN. 7: AUGUSTA, 175 MILES	35.00	
		JUN. 11: BELFAST, 95 MILES	19.00	
			-------------	54.00
JULY 17	14807	WILLIAM S COHEN:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		97.50
	14808	DAYLE P ASHBY:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PRESQUE ISLE TO AUGUSTA AND RETURN		141.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
JULY 18	14857	JANICE M ANDERSON:		
		JUN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO WINTHROP, WISCASSET AND RETURN, 76 MILES AT $.20 PER MILE		$15.20
	14858	WILLIAM JOHNSON:		
		JUN. 4-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		JUN. 4: CUMBERLAND, CAPE ELIZABETH, 44 MILES	$8.80	
		JUN. 10: IN AND AROUND S PORTLAND, WESTBROOK, 48 MILES	9.60	
		TOLLS	.70	
		JUN. 12: AUGUSTA, 121 MILES	24.20	
		JUN. 16: BATH, 77 MILES	15.40	
			------------	58.70
	14859	STEVEN H ZIEGLER:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO ORLAND AND RETURN, 60 MILES AT $.20 PER MILE		12.00
JULY 20	14861	WILLIAM S COHEN:		
		JUN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	202.00	
		RENTAL AUTO PORTLAND TO BANGOR AND RETURN	72.76	
		GASOLINE	15.50	
		TOLLS	1.40	
		PER DIEM EXPENSES, 3 DAYS	83.76	
			------------	375.42
	14862	WILLIAM S COHEN:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	202.00	
		RENTAL AUTO IN PORTLAND	72.76	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	152.26	
			------------	427.52
	14863	WILLIAM S COHEN:		
		JUN. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND	101.00	
		RENTAL AUTO PORTLAND TO AUGUSTA, BANGOR AND RETURN	73.07	
		POA PORTLAND TO WASHINGTON DC, 800 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	41.75	
		TOLLS	9.75	
		PER DIEM EXPENSES, 4 DAYS	154.64	
			------------	380.21
	14864	WILLIAM S COHEN:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	14865	WILLIAM S COHEN:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.00
	14866	WILLIAM S COHEN:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		30.00
	14867	WILLIAM S COHEN:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		255.00
	14868	WILLIAM S COHEN:		
		JUN. 6-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		20.16
	14869	THOMAS A DAFFRON:		
		JUN. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE	28.60	
		PARKING	14.50	
			------------	245.10
	14870	THOMAS A DAFFRON:		
		JUN. 19-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE	28.60	
		PARKING	15.50	
			------------	246.10
JULY 24	15016	WILLIAM S COHEN:		
		JUN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		21.76

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
JULY 24	15017	KATHERINE B DECOSTER:		
		JUN. 29 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	$482.00	
		RENTAL AUTO PORTLAND TO STRONG, BANGOR, AUGUSTA AND RETURN	273.83	
		GASOLINE	26.42	
		PARKING	4.90	
			-------------	$787.15
	15018	LORIE M IRELAND:		
		MAY 17 - JUN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO THE FOLLOWING AND RETURN:		
		MAY 17: ASHLAND, 52 MILES	10.40	
		MAY 25: CARIBOU, 32 MILES	6.40	
		JUN. 20: AIRFARE PRESQUE ISLE TO AUGUSTA AND RETURN	141.00	
			-------------	157.80
	15019	WILLIAM JOHNSON:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO WINTHROP AND RETURN, 136 MILES AT $.20 PER MILE	27.20	
		TOLLS	.70	
			-------------	27.90
	15020	BEVERLY L OUELLETTE:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEWISTON TO WINTHROP AND RETURN, 50 MILES AT $.20 PER MILE		10.00
JULY 25	15193	WILLIAM S COHEN:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.00
	15217	JANICE M ANDERSON:		
		JUL. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO THE FOLLOWING AND RETURN:		
		JUL. 4: WINTHROP, PORTLAND, 146 MILES	29.20	
		TOLLS	1.25	
		JUL. 7: SKOWHEGAN, 88 MILES	17.60	
			-------------	48.05
JULY 27	15436	THOMAS A DAFFRON:		
		JUL. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE - 2 TRIPS	28.60	
		PARKING	20.50	
			-------------	251.10
	15437	STEVEN H ZIEGLER:		
		JUN. 30 - JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BANGOR TO THE FOLLOWING AND RETURN:		
		JUN. 30: MANCHESTER, 175 MILES	35.00	
		JUL. 11: ELLSWORTH, 50 MILES	10.00	
			-------------	45.00
JULY 31	15650	WILLIAM S COHEN:		
		JUN. 16-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.00
	15651	WILLIAM S COHEN:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		21.63
	15652	ERIC T HOWES:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEWISTON TO FARMINGTON AND RETURN, 101 MILES AT $.20 PER MILE		20.20
	15653	WILLIAM JOHNSON:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO CAPE ELIZABETH, AUGUSTA, WATERVILLE AND RETURN, 209 MILES AT $.20 PER MILE		41.80
	15779	WILLIAM S COHEN:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		46.18
	15780	WILLIAM S COHEN:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM BANGOR TO WASHINGTON DC	267.50	
		RENTAL AUTO PORTLAND TO AUGUSTA TO BANGOR	74.76	
		PER DIEM EXPENSES, 4 DAYS	68.40	
			-------------	410.66

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15881	WILLIAM S COHEN:		
		JUL. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BANGOR AND FROM PORTLAND TO WASHINGTON DC	$270.50	
		TAXI	5.00	
			-------------	$275.50
	15882	WILLIAM S COHEN:		
		JUL. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BANGOR AND FROM PORTLAND TO WASHINGTON DC	264.50	
		RENTAL AUTO BANGOR TO PORTLAND	142.74	
		GASOLINE	8.00	
		TOLLS	1.85	
		PER DIEM EXPENSES, 4 DAYS	11.97	
			-------------	429.06
	16024			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,178.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16136	WILLIAM S COHEN:		
		JUN. 14-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.52
	16137	WILLIAM S COHEN:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.00
	16138	WILLIAM S COHEN:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		20.10
	16139	DAYLE P ASHBY:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PRESQUE ISLE TO BANGOR AND RETURN		145.00
	16140	DAYLE P ASHBY:		
		JUN. 23 - JUL. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO THE FOLLOWING AND RETURN:		
		JUN. 23: RIVER DE CHUTE, 40 MILES	8.00	
		JUN. 30: AUGUSTA, 500 MILES	100.00	
		JUL. 15: IN AND AROUND FT FAIRFIELD, 56 MILES	11.20	
			-------------	119.20
	16141	THOMAS A DAFFRON:		
		JUL. 19-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE - 2 TRIPS	28.60	
		PARKING	15.00	
			-------------	245.60
	16142	WILLIAM JOHNSON:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 21-22: RENTAL AUTO BANGOR TO BELFAST TO PORTLAND	92.71	
		GASOLINE	15.93	
		JUL. 23, 24: POA PORTLAND TO, IN AND AROUND BRUNSWICK AND RETURN, 142 MILES AT $.20 PER MILE - 2 TRIPS	28.40	
			-------------	137.04
	16143	STEVEN H ZIEGLER:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO AUGUSTA, ORONO AND RETURN, 160 MILES AT $.20 PER MILE		32.00
AUG. 10	16363	WILLIAM S COHEN:		
		JUL. 2-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		618.00
	16364	THOMAS A DAFFRON:		
		JUL. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE	28.60	
		PARKING	20.50	
			-------------	251.10
	16365	ROBERT S TYRER:		
		JUN. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		202.00
AUG. 11	16468	WILLIAM S COHEN:		
		JUN. 16 - JUL. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		418.31
	16469	WILLIAM S COHEN:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		63.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
AUG. 18	16765	KATHRYN W GEST:		
		JUL. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BANGOR AND RETURN.............	$311.50	
		TELEPHONE..	.40	
		TAXI..	19.00	
		PER DIEM EXPENSES, 2 DAYS........................	47.08	
			-------------	$377.98
AUG. 23	16864	JANICE M ANDERSON:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO WINTHROP, ROCKLAND AND RETURN, 152 MILES AT $.20 PER MILE..		30.40
AUG. 25	16992	WILLIAM S COHEN:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..............................		22.50
	16993	THOMAS A DAFFRON:		
		JUL. 31 - AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN..........	206.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE....	28.60	
		PARKING..	20.50	
			-------------	255.10
	16994	MARY L HUNTER:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO AUGUSTA AND RETURN, 175 MILES AT $.20 PER MILE..		35.00
AUG. 30	17460	WILLIAM S COHEN:		
		AUG. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN...........	210.00	
		RENTAL AUTO IN PORTLAND..............................	64.12	
		PER DIEM EXPENSES, 2 DAYS............................	143.35	
			-------------	417.47
	17461	WILLIAM S COHEN:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..............................		162.00
	17462	WILLIAM S COHEN:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..............................		150.00
	17463	WILLIAM S COHEN:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..............................		130.00
	17464	ERIC T HOWES:		
		AUG. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEWISTON TO AUBURN, RANGELEY AND RETURN, 185 MILES AT $.20 PER MILE..		37.00
	17465	WILLIAM JOHNSON:		
		AUG. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO BIDDEFORD AND RETURN, 38 MILES AT $.20 PER MILE..		7.60
	17466	STEVEN H ZIEGLER:		
		AUG. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 4, 7: POA BANGOR TO AUGUSTA AND RETURN, 300 MILES AT $.20 PER MILE - 2 TRIPS........................		60.00
AUG. 31	17616	WILLIAM S COHEN:		
		MAY 20 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES....................		119.51
	17617	WILLIAM S COHEN:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES....................		31.22
	17618	WILLIAM S COHEN:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..............................		58.50
	17769	WILLIAM S COHEN:		
		AUG. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..............................		9.00
	17770	WILLIAM S COHEN:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..............................		101.40
	17771	WILLIAM S COHEN:		
		AUG. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..............................		39.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
AUG. 31	17772	WILLIAM S COHEN:		
		JUL. 13 - AUG. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$6.05
	17773	WILLIAM S COHEN:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.00
	17774	THOMAS A DAFFRON:		
		AUG. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	$210.00	
		POA TO AND FROM AIRPORTS, 143 MILES AT $.20 PER MILE	28.60	
		PARKING	14.50	
		TOLLS	.50	
			-------------	253.60
	17775	JANICE M ANDERSON:		
		AUG. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO WINTHROP, MEDOMAK AND RETURN, 109 MILES AT $.20 PER MILE		21.80
	17837			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		83,833.63
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17837	WILLIAM JOHNSON:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		5.00
SEPT 11	18075	WILLIAM S COHEN:		
		JUL. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TOLLS	.35	
		PER DIEM EXPENSES IN BRUNSWICK AND AUGUSTA, 2 DAYS	3.78	
			-------------	4.13
SEPT 21	18696	DAYLE P ASHBY:		
		JUL. 26 - AUG. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO THE FOLLOWING AND RETURN:		
		JUL. 26: VAN BUREN, 71 MILES	14.20	
		AUG. 1: LIMESTONE, 46 MILES	9.20	
		AUG. 22: MADAWASKA, 130 MILES	26.00	
		AUG. 25: ASHLAND, 42 MILES	8.40	
			-------------	57.80
	18697	THOMAS A DAFFRON:		
		AUG. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO BANGOR AND RETURN, 158 MILES AT $.20 PER MILE		31.60
	18698	JED J FRENCH:		
		AUG. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO TOGUS, BAR HARBOR, BANGOR AND RETURN, 352 MILES AT $.20 PER MILE		70.40
	18699	WILLIAM JOHNSON:		
		AUG. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO BATH AND RETURN, 78 MILES AT $.20 PER MILE		15.60
SEPT 22	18748	WILLIAM S COHEN:		
		JUL. 21 - AUG. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		146.90
	18749	WILLIAM S COHEN:		
		SEP. 7-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		148.00
	18750	WILLIAM S COHEN:		
		JUL. 16 - AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		339.84
	18751	WILLIAM S COHEN:		
		JUL. 19 - AUG. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.00
	18834	ROBERT W PORTER JR:		
		JUL. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BANGOR AND RETURN	285.00	
		RENTAL AUTO BANGOR TO PRESQUE ISLE, FT FAIRFIELD, PRESQUE ISLE AND RETURN	109.14	
		GASOLINE	24.50	
		TAXI	32.00	
		TELEPHONE	3.40	
		PER DIEM EXPENSES, 5 DAYS	265.88	
			-------------	719.92

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
SEPT 25	18381	WILLIAM S COHEN:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$19.50
SEPT 28	19150	WILLIAM S COHEN:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		700.00
SEPT 29	19280	WILLIAM S COHEN:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		58.50
	19316	THOMAS A DAFFRON:		
		SEP. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20		
		PER MILE	$16.80	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	210.00	
		RENTAL AUTO IN WASHINGTON DC	110.17	
			-------------	336.97
	19317	DAYLE P ASHBY:		
		AUG. 30 - SEP. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 30: FT KENT, 148 MILES	29.60	
		AUG. 31: MADAWASKA, FT KENT, VAN BUREN, 210 MILES	42.00	
		SEP. 7: MADAWASKA, FT KENT, 141 MILES	28.20	
			-------------	99.80
	19318	LORIE M IRELAND:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PRESQUE ISLE TO MAPLETON, FRENCHVILLE AND RETURN,		
		163 MILES AT $.20 PER MILE		32.60
	19319	WILLIAM JOHNSON:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO S PORTLAND AND RETURN, 15 MILES AT $.20		
		PER MILE		3.00
	19439	WINTHROP S CASHDOLLAR:		
		AUG. 16-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO, IN AND AROUND AUGUSTA, PRESQUE ISLE,		
		CARIBOU, BANGOR, CASTINE AND RETURN, 1,608 MILES AT		
		$.20 PER MILE	321.60	
		TOLLS	11.75	
		PER DIEM EXPENSES IN ABOVE CITIES, 13 DAYS	74.37	
			-------------	407.72
	19496	WILLIAM S COHEN:		
		AUG. 22-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		7.86
	19497	JANICE M ANDERSON:		
		SEP. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO THE FOLLOWING AND		
		RETURN:		
		SEP. 8: ROCKLAND, 94 MILES	18.80	
		SEP. 12: WATERVILLE, 41 MILES	8.20	
			-------------	27.00
	19498	THOMAS A DAFFRON:		
		SEP. 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 84 MILES AT $.20		
		PER MILE	16.80	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	210.00	
		RENTAL AUTO IN WASHINGTON DC	114.33	
		PARKING	20.50	
			-------------	361.63
	19499	KATHRYN W GEST:		
		SEP. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	210.00	
		RENTAL AUTO PORTLAND TO ROCKPORT, CAMDEN AND RETURN	62.06	
		PARKING	21.00	
		PER DIEM EXPENSES, 3 DAYS	233.40	
			-------------	526.46
	19900			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		82,333.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7913	KENT CONRAD:		
		MAR. 2, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR MAVIS WILLIAMSON TO ATTEND THE		
		FREE TRADE CONFERENCE HELD IN MINOT PAID TO MINOT		
		CHAMBER OF COMMERCE		20.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8096	KENT CONRAD:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.	$221.40	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	9.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	5.34	
			-------------	$236.29
APR. 13	8379	KENT CONRAD:		
		MAR. 27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN JAMESTOWN		
		PAID TO JAMESTOWN CIVIC CENTER....................................		85.00
	8380	AUDREY CLEARY:		
		DEC. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS BISMARCK TO FARGO..................................	22.00	
		TELEPHONE..	.50	
		PER DIEM EXPENSES IN FARGO, 2 DAYS.....................	63.13	
			-------------	85.63
	8381	NANCY K CUDDY:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 13 MILES AT $.21 PER MILE......................	2.73	
		PARKING..	1.50	
			-------------	4.23
APR. 14	8544	KENT CONRAD:		
		MAR. 6-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	307.65	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	149.00	
			-------------	456.65
	8545	LISA A NOVACEK:		
		MAR. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		12.00
APR. 19	8858	DANIEL K WOGSLAND:		
		DEC. 12-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HANNAFORD TO FARGO, BISMARCK AND RETURN, 450 MILES		
		AT $.21 PER MILE.......................................	94.50	
		PARKING..	3.00	
		TELEPHONE..	.40	
		DEC. 12-14: PER DIEM EXPENSES, 3 DAYS................	93.55	
			-------------	191.45
APR. 26	9001	KENT CONRAD:		
		FEB. 4-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...........................		9.37
APR. 27	9054	MYLO S CANDEE:		
		FEB. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FARGO, 2 DAYS..................................		51.02
	9055	MYLO S CANDEE:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO JAMESTOWN AND RETURN, 216 MILES AT		
		$.21 PER MILE..	45.36	
		PER DIEM EXPENSES, 1 DAY...............................	6.60	
			-------------	51.96
	9056	LYNN J CLANCY:		
		JAN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO LINTON AND RETURN, 130 MILES AT $.21		
		PER MILE..		27.30
	9057	LYNN J CLANCY:		
		MAR. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO MINOT AND RETURN, 214 MILES AT $.21		
		PER MILE...	44.94	
		TELEPHONE..	.30	
		PER DIEM EXPENSES, 2 DAYS..............................	52.30	
			-------------	97.54
	9058	ERIC T KAUTZMAN:		
		FEB. 22 - MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 22-23: PER DIEM EXPENSES IN FARGO, 2 DAYS....................		38.43
	9059	GAIL P SKALEY:		
		MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO MCCLUSKY AND RETURN, 130 MILES AT $.21		
		PER MILE..		27.30
APR. 28	9200	KAREN J FREDERICKSON:		
		MAR. 17-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO GRAND FORKS		
		AND FROM BISMARCK TO MINNEAPOLIS MN TO WASHINGTON DC...	398.00	
		TAXI...	30.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9200	KAREN J FREDERICKSON: (CONTINUED)		
		TELEPHONE	$1.30	
		MAR. 19-25: PER DIEM EXPENSES, 7 DAYS	140.16	
			-------------	$589.46
	9219	KENT CONRAD:		
		FEB. 6 - MAR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	20.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	17.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	30.30	
			-------------	83.20
	9274	KENT CONRAD:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	9.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	500.21	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	25.00	
			-------------	534.76
	9782			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,847.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9873	KENT CONRAD:		
		MAR. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN DEVILS LAKE PAID TO ELKS LODGE	15.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN GRAND FORKS PAID TO GRAND FORKS CIVIC AUDITORIUM	60.00	
			-------------	75.00
	9988	MYLO S CANDEE:		
		FEB. 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BISMARCK TO WASHINGTON DC AND RETURN	453.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 5 DAYS	33.60	
			-------------	494.60
	9999	ERIC T KAUTZMAN:		
		MAR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MANDAN, DICKINSON AND WILLISTON, 1 DAY		29.81
	10000	ERIC T KAUTZMAN:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO FARGO AND RETURN, 419 MILES AT $.21 PER MILE	87.99	
		PER DIEM EXPENSES, 1 DAY	10.10	
			-------------	98.09
	10001	PAMELA L KINSLOW:		
		JAN. 25 - FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FARGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 22 MILES AT $.21 PER MILE		4.62
	10002	SHER QUADAY:		
		JAN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FARGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 7 MILES AT $.21 PER MILE		1.47
	10003	GAIL P SKALEY:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO STEELE AND RETURN, 90 MILES AT $.21 PER MILE		18.90
	10004	MAVIS E WILLIAMSON:		
		JAN. 11 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINOT OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 90 MILES AT $.21 PER MILE		18.90
MAY 12	10086	KENT CONRAD:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		7.98
	10087	LOIS SCHNEIDER:		
		JAN. 2-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FARGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 22 MILES AT $.21 PER MILE		4.62
MAY 16	10313	KENT CONRAD:		
		APR. 11-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	25.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	10.33	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10313	KENT CONRAD: (CONTINUED)		
		STATIONERY AND OTHER OFFICE SUPPLIES	$5.06	
			-------------	$50.14
	10314	KENT CONRAD:		
		MAR. 16 - APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	35.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	28.28	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	84.63	
		STATIONERY AND OTHER OFFICE SUPPLIES	3.00	
			-------------	151.41
MAY 18	10752	LAURIE L BOEDER:		
		APR. 24-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND FROM GRAND FORKS TO WASHINGTON DC	308.00	
		TELEPHONE	.50	
		TAXI	12.00	
		PER DIEM EXPENSES, 7 DAYS	269.23	
			-------------	589.73
MAY 22	11052	KENT CONRAD:		
		FEB. 14 - MAR. 24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN GRAND FORKS PAID TO GRAND FORKS CIVIC AUDITORIUM	60.00	
		RENTAL OF CONFERENCE ROOM FOR FORUM HELD IN MINOT PAID TO INTERNATIONAL INN	54.25	
			-------------	114.25
		(SEE C D NO 876 DATED AUG. 15, 1989 FOR $330.10 $114.25 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)		
MAY 24	11304	KENT CONRAD:		
		APR. 23 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND FROM GRAND FORKS TO WASHINGTON DC	538.00	
		CHARTER AIRFARE BISMARCK TO FARGO TO BISMARCK TO FARGO	1,156.19	
		APR. 23-26, MAY 1: PER DIEM EXPENSES, 7 DAYS	101.95	
			-------------	1,796.14
	11305	KAREN J FREDERICKSON:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO PHILADELPHIA PA AND RETURN, 325 MILES AT $.21 PER MILE	68.25	
		TOLLS	6.00	
		PARKING	10.50	
			-------------	84.75
MAY 26	11373	KENT CONRAD:		
		MAR. 30 - MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	78.30	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	25.32	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	53.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	220.15	
		STATIONERY AND OTHER OFFICE SUPPLIES	6.30	
			-------------	383.57
MAY 31	11422	ERIC T KAUTZMAN:		
		MAR. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	1.86	
		PER DIEM EXPENSES IN MINOT, DEVILS LAKE, JAMESTOWN, OAKES, FARGO AND GRAND FORKS, 4 DAYS	167.64	
			-------------	169.50
	11709	KENT CONRAD:		
		MAR. 17 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	280.30	
		CHARTER AIRFARE BISMARCK TO GRAND FORKS TO RUGBY TO DEVILS LAKE TO FARGO TO JAMESTOWN AND RETURN	1,888.71	
		RENTAL AUTO IN BISMARCK AND FROM GRAND FORKS TO JAMESTOWN TO BISMARCK	388.35	
		TELEPHONE	26.18	
		MAR. 19 - APR. 1: PER DIEM EXPENSES, 14 DAYS	755.16	
			-------------	3,338.70
	11710	JAMES S HAND:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND FORKS TO DEVILS LAKE AND RETURN, 186 MILES AT $.21 PER MILE		39.06
	11711	VIOLET A BOYER:		
		APR. 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND FROM FARGO TO WASHINGTON DC	408.00	
		TELEPHONE	2.00	
		APR. 22-25: PER DIEM EXPENSES, 4 DAYS	18.00	
			-------------	428.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	12022			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$84,850.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12236	KENT CONRAD:		
		APR. 28-29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CAMERA PAID TO MAYS CAMERA SHOP		21.26
JUNE 9	12302	MYLO S CANDEE:		
		MAY 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO, IN AND AROUND MINOT, WILLISTON, DICKINSON AND RETURN, 552 MILES AT $.21 PER MILE	$115.92	
		TELEPHONE	4.63	
		PER DIEM EXPENSES, 3 DAYS	148.32	
			-------------	268.87
	12303	NANCY K CUDDY:		
		MAY 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 11 MILES AT $.21 PER MILE	2.31	
		PARKING	4.00	
			-------------	6.31
	12304	MARY MILLERHAGEN:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
JUNE 12	12426	KENT CONRAD:		
		APR. 1 - MAY 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	237.45	
		OFFICE EXPENSES INCURRED IN HOME STATE	9.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	525.62	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	83.72	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	30.84	
			-------------	887.18
JUNE 14	12603	JAMES S HAND:		
		MAY 18-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, GRAND FORKS TO THE FOLLOWING AND RETURN:		
		MAY 18: DEVILS LAKE, 187 MILES	39.27	
		MAY 22-23: ROLLA, BELCOURT, 350 MILES	73.50	
		PER DIEM EXPENSES, 2 DAYS	40.65	
			-------------	153.42
	12604	LYNN J CLANCY:		
		MAY 10-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BISMARCK TO THE FOLLOWING AND RETURN:		
		MAY 10: MINOT, 212 MILES	44.52	
		PER DIEM EXPENSES, 1 DAY	10.00	
		MAY 25: FT YATES, 128 MILES	26.88	
		PER DIEM EXPENSES, 1 DAY	6.50	
		MAY 23: PER DIEM EXPENSES IN MOTT, 1 DAY	4.60	
			-------------	92.50
	12605	MYLO S CANDEE:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO UNDERWOOD AND RETURN, 108 MILES AT $.21 PER MILE	22.68	
		PER DIEM EXPENSES, 1 DAY	3.20	
			-------------	25.88
JUNE 20	12768	KENT CONRAD:		
		APR. 23 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND FROM GRAND FORKS TO WASHINGTON DC	538.00	
		CHARTER AIRFARE BISMARCK TO FARGO TO BISMARCK TO FARGO	1,186.19	
		TELEPHONE	4.41	
		APR. 23-28, MAY 1: PER DIEM EXPENSES, 7 DAYS	255.58	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,796.14	
			-------------	188.04
JUNE 26	13180	KENT CONRAD:		
		MAY 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 PHOTOGRAPH PURCHASED FROM FARGO FORUM		25.00
	13181	KENT CONRAD:		
		MAY 24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN LISBON PAID TO KELSENS BOLD VENTURE		30.00
JUNE 28	13278	KENT CONRAD:		
		MAY 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	538.00	
		CHARTER AIRFARE BISMARCK TO WISHEK AND RETURN	188.86	

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SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
JUNE 28	13278	KENT CONRAD: (CONTINUED)		
		TELEPHONE	$1.60	
		PER DIEM EXPENSES, 3 DAYS	89.34	
			-------------	$787.80
	13279	KENT CONRAD:		
		MAY 20-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO BISMARCK AND RETURN	338.02	
		CHARTER AIRFARE BISMARCK TO LISBON TO NAPOLEON TO MOTT TO BISMARCK TO RUGBY TO KENMARE TO WATFORD CITY TO BISMARCK TO ROLLA TO GRAFTON TO CARRINGTON AND RETURN	1,708.74	
		RENTAL AUTO IN BISMARCK	144.02	
		TELEPHONE	41.14	
		FAXING OF DOCUMENTS	12.50	
		MAY 22-27: PER DIEM EXPENSES, 6 DAYS	257.54	
			-------------	2,501.96
JUNE 30	13670			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,264.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	13908	KENT CONRAD:		
		JUN. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PHOTOGRAPH REPRODUCTION PURCHASED FROM BISMARCK TRIBUNE CO		25.00
	13909	KENT CONRAD:		
		MAY 26, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF A PRINT PAID TO ARTMAIN		218.25
	13910	KENT CONRAD:		
		MAY 9 - JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8.38	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	17.00	
			-------------	25.38
JULY 13	14292	KENT CONRAD:		
		MAY 1 - JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	9.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	408.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	102.45	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	47.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	40.33	
			-------------	607.78
	14293	LYNN J CLANCY:		
		JUN. 6-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BISMARCK TO THE FOLLOWING AND RETURN:		
		JUN. 6: HARVEY, 210 MILES	44.10	
		PER DIEM EXPENSES, 1 DAY	7.20	
		JUN. 13-14: FARGO, 410 MILES	86.10	
		PER DIEM EXPENSES, 2 DAYS	31.00	
			-------------	168.40
JULY 20	14871	KENT CONRAD:		
		JUN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO FARGO AND FROM BISMARCK TO WASHINGTON DC	560.00	
		CHARTER AIRFARE FARGO TO TOWNER TO STANLEY TO BISMARCK	825.50	
		PER DIEM EXPENSES, 3 DAYS	99.76	
			-------------	1,485.26
JULY 24	15021	KENT CONRAD:		
		MAR. 17 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	280.30	
		CHARTER AIRFARE BISMARCK TO GRAND FORKS TO RUGBY TO DEVILS LAKE TO FARGO TO JAMESTOWN AND RETURN	1,888.71	
		RENTAL AUTO GRAND FORKS TO JAMESTOWN TO BISMARCK	388.35	
		TELEPHONE	26.18	
		MAR. 19 - APR. 1: PER DIEM EXPENSES, 14 DAYS	807.10	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-3,338.70	
			-------------	51.94
	15022	KENT CONRAD:		
		JUN. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO BISMARCK AND RETURN	783.00	
		TELEPHONE	1.20	
		PER DIEM EXPENSES, 3 DAYS	102.25	
			-------------	886.45
	15023	MYLO S CANDEE:		
		JUN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO FT LINCOLN, JAMESTOWN AND RETURN, 136 MILES AT $.21 PER MILE		28.56

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SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
JULY 24	15024	LYNN J CLANCY:		
		JUN. 28 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 28: POA BISMARCK TO WATFORD CITY AND RETURN, 330 MILES AT $.21 PER MILE	$69.30	
		PER DIEM EXPENSES, 1 DAY	7.00	
		JUL. 1: PER DIEM EXPENSES IN DICKINSON, 1 DAY	6.00	
			-------------	$82.30
JULY 31	15585	KENT CONRAD:		
		MAY 3 - JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	460.15	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.05	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	432.26	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	42.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	223.05	
			-------------	1,173.01
	15780	KENT CONRAD:		
		FEB. 12-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE GRAND FORKS TO BISMARCK AND FROM MINOT TO BISMARCK	778.79	
		TELEPHONE	6.02	
		FEB. 12-17, 20: PER DIEM EXPENSES IN ABOVE CITIES INCLUDING FARGO AND NEW TOWN, 7 DAYS	133.24	
			-------------	918.05
	15781	KENT CONRAD:		
		MAY 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	538.00	
		CHARTER AIRFARE BISMARCK TO WISHEK AND RETURN	158.86	
		TELEPHONE	6.05	
		PER DIEM EXPENSES, 3 DAYS	188.93	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-787.80	
			-------------	104.04
	15782	KENT CONRAD:		
		MAY 20-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO BISMARCK AND RETURN	338.02	
		CHARTER AIRFARE BISMARCK TO LISBON TO NAPOLEON TO MOTT TO BISMARCK TO RUGBY TO KENMARE TO WATFORD CITY TO BISMARCK TO ROLLA TO GRAFTON TO CARRINGTON AND RETURN	1,708.74	
		RENTAL AUTO IN BISMARCK	144.02	
		FAXING OF DOCUMENTS	12.50	
		TELEPHONE	41.14	
		MAY 22-27: PER DIEM EXPENSES, 6 DAYS	277.92	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,501.96	
			-------------	20.38
	16025			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,712.29
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16366	LYNN J CLANCY:		
		JUL. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO FT YATES AND RETURN, 134 MILES AT $.21 PER MILE	28.14	
		PER DIEM EXPENSES, 2 DAYS	42.50	
			-------------	70.64
	16367	GAIL P SKALEY:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO RICHARDTON AND RETURN, 162 MILES AT $.21 PER MILE		34.02
	16368	MAVIS E WILLIAMSON:		
		MAY 22 - JUL. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MINOT TO THE FOLLOWING AND RETURN:		
		MAY 22: NEW TOWN, 180 MILES	37.80	
		PER DIEM EXPENSES, 1 DAY	3.50	
		JUL. 12: GARRISON, 92 MILES	19.32	
		PER DIEM EXPENSES, 1 DAY	4.00	
			-------------	64.62
AUG. 15	16560	KENT CONRAD:		
		JUN. 2 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	833.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	213.00	
			-------------	1,046.10
AUG. 18	16766	NYLO S CANDEE:		
		JUL. 11-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 11: PER DIEM EXPENSES IN FARGO, 1 DAY	5.78	
		JUL. 27: PER DIEM EXPENSES IN FARGO, 1 DAY	9.37	
			-------------	15.15
AUG. 25	16885	JAMES S HAND:		
		JAN. 24 - APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GRAND FORKS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 38 MILES AT $.21 PER MILE		7.98

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1989				
AUG. 28	17096	KENT CONRAD:		
		JUN. 13-14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR LYNN CLANCY TO ATTEND THE WORLD AGRICULTURE TRADE SYMPOSIUM HELD IN FARGO PAID TO N DAKOTA STATE UNIVERSITY FOUNDATION		$75.00
	17097	KENT CONRAD:		
		JUN. 27 - AUG. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$32.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	9.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	23.01	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	145.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	117.80	
			-------------	328.61
		(SEE C D NO 878 DATED AUG 15, 1989 FOR $330.10 $78.00 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		
	17098	GAIL A BARANKO:		
		APR. 26 - JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GRAND FORKS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 54 MILES AT $.21 PER MILE		11.34
	17099	LYNN J CLANCY:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FARGO, 1 DAY		15.94
	17271	GAIL P SKALEY:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO, IN AND AROUND JAMESTOWN AND RETURN, 207 MILES AT $.21 PER MILE		43.47
AUG. 30	17467	KENT CONRAD:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	384.60	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	500.46	
			-------------	885.06
	17468	NANCY K CUDDY:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 28 MILES AT $.21 PER MILE	5.88	
		PARKING	2.00	
			-------------	7.88
AUG. 31	17619	KENT CONRAD:		
		JUL. 13 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.96	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	28.00	
			-------------	34.96
	17676	KENT CONRAD:		
		JUN. 28 - JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	269.00	
		CHARTER AIRFARE BISMARCK TO BEULAH TO BISMARCK TO FARGO TO GRAND FORKS TO BISMARCK TO MAYVILLE TO BISMARCK TO MINOT TO TIOGA TO BISMARCK TO MINOT TO BISMARCK	2,091.23	
		TELEPHONE	41.97	
		JUN. 28 - JUL. 8: PER DIEM EXPENSES, 11 DAYS	408.98	
			-------------	2,811.18
	17677	KENT CONRAD:		
		JUL. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO MINOT AND RETURN	538.00	
		PER DIEM EXPENSES, 3 DAYS	41.42	
			-------------	579.42
	17776	KENT CONRAD:		
		AUG. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		6.82
	17777	CORINNE D BECKER:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.95
	17778	KRISTAN M LEIER:		
		AUG. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00

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SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
AUG. 31	17779	JAMES S HAND:		
		JUN. 5-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GRAND FORKS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 12 MILES AT $.21 PER MILE		$2.52
	17838			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		82,426.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	18056	KAREN J FREDRICKSON:		
		JUN. 24 - JUL. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JAMESTOWN AND FROM BISMARCK TO WASHINGTON DC	$408.00	
		TAXI	40.00	
		TELEPHONE	8.85	
		JUN. 24 - JUL. 1, 4: PER DIEM EXPENSES, 9 DAYS	130.42	
			-------------	587.27
	18076	MARY ELIZABETH MAGILL:		
		AUG. 11-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO FARGO	124.00	
		POA FARGO TO, IN AND AROUND GRAND FORKS, FARGO, BISMARCK AND RETURN, 800 MILES AT $.21 PER MILE	168.00	
		TAXI	12.00	
		AUG. 14-18, 21-23: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 8 DAYS	25.40	
			-------------	329.40
SEPT 13	18153	LISA A NOVACEK:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
SEPT 14	18233	TOBYN J ANDERSON:		
		AUG. 24-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO FARGO AND RETURN	268.00	
		POA FARGO TO MINOT TO BISMARCK AND FROM VALLEY CITY TO JAMESTOWN AND FROM VALLEY CITY TO FARGO, 430 MILES AT $.21 PER MILE	90.30	
		RENTAL AUTO JAMESTOWN TO BISMARCK	41.98	
		GASOLINE	4.70	
		TAXI	16.50	
		PER DIEM EXPENSES, 6 DAYS	61.99	
			-------------	483.47
SEPT 18	18454	KENT CONRAD:		
		FEB. 12-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND FROM BISMARCK TO WASHINGTON DC - $338.00 REDUCED BY AIRFARE WASHINGTON DC TO FARGO AND RETURN PAID BY THE COMMITTEE ON THE BUDGET	20.00	
		CHARTER AIRFARE GRAND FORKS TO BISMARCK TO NEW TOWN AND FROM MINOT TO BISMARCK	930.91	
		TELEPHONE	6.82	
		FEB. 15-20: PER DIEM EXPENSES, 6 DAYS	133.24	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-916.05	
			-------------	174.92
	18455	ANGELA L FORSCHLER:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 16.2 MILES AT $.21 PER MILE	3.40	
		PARKING	4.00	
			-------------	7.40
SEPT 25	18882	JAMES S HAND:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND FORKS TO DEVILS LAKE AND RETURN, 182 MILES AT $.21 PER MILE	38.22	
		PER DIEM EXPENSES, 1 DAY	2.49	
			-------------	40.71
SEPT 26	19041	LYNN J CLANCY:		
		AUG. 29 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HANKINSON, WAHPETON, W FARGO, VALLEY CITY, MICHIGAN, LARIMORE, GRAND FORKS, DRAYTON, WALHALLA, MINNEWAUKAN AND HARVEY, 4 DAYS		146.24
	19042	MYLO S CANDEE:		
		AUG. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN GRAND FORKS, 2 DAYS		77.02
SEPT 28	19151	KENT CONRAD:		
		AUG. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN GRAND FORKS PAID TO GRAND FORKS CIVIC AUDITORIUM		80.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
SEPT 28	19152	KENT CONRAD:		
		AUG. 9-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO BISMARCK TO MINNEAPOLIS MN TO AND RETURN	$635.00	
		CHARTER AIRFARE BISMARCK TO WILLISTON AND RETURN	380.00	
			-------------	$1,015.00
SEPT 29	19281	KENT CONRAD:		
		JAN. 19 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	166.05	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.81	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	17.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	120.05	
			-------------	304.66
	19282	KENT CONRAD:		
		AUG. 1 - SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	39.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	499.59	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,260.00	
			-------------	1,799.09
	19320	ERIC T KAUTZMAN:		
		AUG. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ELGIN, HETTINGER, BELFIELD, DICKINSON, PARSHALL, KILLDEER AND HAZEN, 2 DAYS		47.31
	19500	KENT CONRAD:		
		JUL. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO MINOT AND RETURN	538.00	
		TELEPHONE	7.71	
		RENTAL AUTO IN MINNEAPOLIS MN	27.15	
		PER DIEM EXPENSES, 3 DAYS	126.57	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-579.42	
			-------------	120.01
	19714	AMY M FINKEN:		
		AUG. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	1.75	
		PER DIEM EXPENSES IN MINOT, WILLISTON, TIOGA, BOWBELLS AND UNDERWOOD, 3 DAYS	39.70	
			-------------	41.45
	19715	JAMES S HAND:		
		SEP. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND FORKS TO BISMARCK AND RETURN, 502 MILES AT $.21 PER MILE	105.42	
		PER DIEM EXPENSES, 2 DAYS	66.57	
			-------------	171.99
	19716	BRADLEY M PERSEKE:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		2.25
	19717	LOIS SCHNEIDER:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FARGO TO WAHPETON, VALLEY CITY AND RETURN, 232 MILES AT $.21 PER MILE		48.72
	19718	MAVIS E WILLIAMSON:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WILLISTON, BOWBELLE AND TIOGA, 1 DAY		10.00
	19801			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,575.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8097	ALAN CRANSTON:		
		JAN. 26 - MAR. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	3.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	631.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	77.34	
			-------------	812.29
	8225	RUSSELL E LOWE:		
		FEB. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 167 MILES AT $.21 PER MILE	35.07	
		PARKING	13.00	
			-------------	48.07

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8226	JADINE NIELSEN:		
		MAR. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND FROM SAN DIEGO TO SAN FRANCISCO	$243.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		LIMOUSINE	1.00	
		TELEPHONE	2.70	
		RENTAL AUTO LOS ANGELES TO SAN DIEGO	82.98	
		PER DIEM EXPENSES, 3 DAYS	215.92	
			-------------	$552.53
	8315	JADINE NIELSEN:		
		MAR. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO TO LOS ANGELES AND RETURN	240.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		RENTAL AUTO IN LOS ANGELES	68.16	
		PARKING	5.50	
		LIMOUSINE	3.00	
		TELEPHONE	12.56	
		PER DIEM EXPENSES, 3 DAYS	302.10	
			-------------	638.25
	8316	JADINE NIELSEN:		
		FEB. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SACRAMENTO TO BURBANK AND FROM LOS ANGELES TO SAN FRANCISCO	85.00	
		TELEPHONE	5.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING SAN FRANCISCO, 4 DAYS	321.79	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-321.79	
			-------------	90.00
APR. 14	8547	ALAN CRANSTON:		
		FEB. 27 - APR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	67.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	192.00	
			-------------	259.50
APR. 17	8693	ROY F GREENAWAY:		
		MAR. 29-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES TO SAN DIEGO TO SAN FRANCISCO AND RETURN	477.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.21 PER MILE	12.60	
		PER DIEM EXPENSES, 3 DAYS	133.12	
			-------------	622.72
APR. 19	8730	ALAN CRANSTON:		
		MAR. 8-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		42.65
	8731	RUSSELL E LOWE:		
		MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO SAN JOSE, SANTA CLARA, SAN JOSE AND RETURN, 118 MILES AT $.21 PER MILE		24.78
	8732	RUSSELL E LOWE:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO SANTA CLARA, SAN JOSE AND RETURN, 146 MILES AT $.21 PER MILE		30.66
	8733	RUSSELL E LOWE:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO SAN JOSE AND RETURN, 122 MILES AT $.21 PER MILE		25.62
APR. 26	8957	JEAN FORSTNER:		
		MAR. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		PER DIEM EXPENSES, 3 DAYS	210.04	
			-------------	306.97
	8958	JEAN FORSTNER:		
		MAR. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		PER DIEM EXPENSES IN LOS ANGELES, 2 DAYS	106.69	
			-------------	113.62
	8959	RUSSELL E LOWE:		
		FEB. 28 - MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 28, MAR. 1: POA SAN FRANCISCO TO, IN AND AROUND SANTA ROSA AND RETURN, 289 MILES AT $.21 PER MILE - 2 TRIPS	60.69	
		PARKING	.80	
		TOLLS	4.00	
			-------------	65.49
	8960	RUSSELL E LOWE:		
		MAR. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
APR. 25	8980	RUSSELL E LOWE: (CONTINUED)		
		MAR. 6, 7: SAN JOSE, 234 MILES - 2 TRIPS	$49.14	
		MAR. 8: IN AND AROUND SANTA ROSA, 144 MILES	30.24	
		TOLLS	2.00	
		PARKING	.50	
			-------------	$81.88
APR. 26	9002	RUSSELL E LOWE:		
		JAN. 30 - FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SAN FRANCISCO TO YREKA AND RETURN	182.56	
		GASOLINE	24.99	
		INSTALLATION OF TIRE CHAINS	10.00	
		TOLLS	2.00	
		TELEPHONE	.40	
		PER DIEM EXPENSES, 5 DAYS	220.32	
			-------------	440.27
APR. 28	9220	JEAN FORSTNER:		
		FEB. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		PER DIEM EXPENSES, 2 DAYS	111.20	
			-------------	208.13
	9221	JEAN FORSTNER:		
		FEB. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		PER DIEM EXPENSES, 2 DAYS	105.07	
			-------------	202.00
	9222	JADINE NIELSEN:		
		MAR. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		LIMOUSINE	1.00	
		RENTAL AUTO IN LOS ANGELES	68.16	
		PER DIEM EXPENSES, 4 DAYS	293.62	
			-------------	459.71
	9275	ALAN CRANSTON:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	3.21	
			-------------	12.96
	9489	KAM T KUWATA:		
		MAR. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN	90.00	
		TAXI	26.00	
		TELEPHONE	7.20	
		PER DIEM EXPENSES, 3 DAYS	198.68	
			-------------	321.88
	9490	KAM T KUWATA:		
		FEB. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN	90.00	
		TAXI	52.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 2 DAYS	76.59	
			-------------	220.09
	9491	GILBERT R SALDANA:		
		JAN. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 17: POA LOS ANGELES TO, IN AND AROUND VAN NUYS, LYNWOOD, DOWNEY AND RETURN, 98 MILES AT $.21 PER MILE	20.58	
		JAN. 19: POA LONG BEACH TO, IN AND AROUND LAKEWOOD, INGLEWOOD AND RETURN TO LOS ANGELES, 47 MILES AT $.21 PER MILE	9.87	
			-------------	30.45
	9492	GILBERT R SALDANA:		
		JAN. 30 - FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 30, FEB. 1: GARDENA, 51 MILES - 2 TRIPS	10.71	
		FEB. 2: GARDENA, COMPTON, 38 MILES	7.98	
		POA, $.21 PER MILE, LONG BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN TO LOS ANGELES:		
		JAN. 31: SOUTH GATE, GARDENA, 62 MILES	13.02	
		FEB. 3: LYNWOOD, DOWNEY, 47 MILES	9.87	
			-------------	41.58
	9493	GILBERT R SALDANA:		
		FEB. 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 20: WESTWOOD, WESTCHESTER, 22 MILES	4.62	
		FEB. 24: COMPTON, 21 MILES	4.41	
		FEB. 21: POA LONG BEACH TO, IN AND AROUND DOWNEY, LYNWOOD AND RETURN, 39 MILES AT $.21 PER MILE	8.19	
		FEB. 22: POA LOS ANGELES TO, IN AND AROUND PARAMOUNT, COMPTON AND RETURN TO LONG BEACH, 49 MILES AT $.21 PER MILE	10.29	
			-------------	27.51

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9783			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$150,368.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	10005	ALAN CRANSTON:		
		MAR. 28 - APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.75
MAY 16	10209	ALAN CRANSTON:		
		MAR. 17 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO LOS ANGELES TO SAN FRANCISCO TO LOS ANGELES TO SAN JOSE TO LOS ANGELES AND FROM SAN FRANCISCO TO WASHINGTON DC	$607.00	
		RENTAL AUTO SAN FRANCISCO TO SANTA ROSA AND RETURN	40.47	
		TELEPHONE	2.50	
		MAR. 19 - APR. 3: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING NEW YORK NY AND WASHINGTON DC, 16 DAYS	319.68	
			-------------	969.65
	10210	JADINE NIELSEN:		
		APR. 7-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO WASHINGTON DC TO LOS ANGELES TO SAN DIEGO AND RETURN	487.00	
		TAXI AND LIMOUSINE	69.90	
		TELEPHONE	3.32	
		PER DIEM EXPENSES, 6 DAYS	190.21	
			-------------	750.43
	10211	JADINE NIELSEN:		
		MAR. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		PARKING	3.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	100.58	
			-------------	194.58
	10315	ROY F GREENAWAY:		
		APR. 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FRESNO AND FROM SAN DIEGO TO SAN FRANCISCO TO WASHINGTON DC	427.00	
		RENTAL AUTO FRESNO TO LOS ANGELES TO SAN DIEGO	304.63	
		GASOLINE	18.54	
		PARKING	29.00	
		TELEPHONE	1.50	
		POA TO AND FROM AIRPORT, 60 MILES AT $.21 PER MILE	12.60	
		PER DIEM EXPENSES, 6 DAYS	251.47	
			-------------	1,044.74
	10316	LOIS L HART:		
		MAR. 31 - APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO TO LOS ANGELES AND RETURN	356.00	
		POA TO AND FROM AIRPORT, 104 MILES AT $.21 PER MILE	21.84	
		LIMOUSINE	1.00	
		PARKING	9.50	
		PER DIEM EXPENSES, 11 DAYS	470.38	
			-------------	858.72
	10317	MARY LOUISE MCNEELY:		
		APR. 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO AND RETURN	388.00	
		POA SAN FRANCISCO TO SACRAMENTO AND RETURN, 240 MILES AT $.21 PER MILE	50.40	
		TOLLS	2.00	
		PARKING	1.00	
		TAXI	73.00	
		APR. 23-29: PER DIEM EXPENSES, 7 DAYS	97.43	
			-------------	611.83
	10318	JANET L MUELLER:		
		APR. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 60 MILES AT $.21 PER MILE	12.60	
		AIRFARE WASHINGTON DC TO SACRAMENTO AND FROM SAN FRANCISCO TO WASHINGTON DC	398.00	
		RENTAL AUTO SACRAMENTO TO SAN FRANCISCO	138.36	
		PARKING	42.00	
		TOLLS	2.00	
		APR. 23-27: PER DIEM EXPENSES, 5 DAYS	78.00	
			-------------	671.96
	10319	JADINE NIELSEN:		
		MAR. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN JOSE TO LOS ANGELES TO SAN DIEGO TO SAN FRANCISCO	169.00	
		POA FROM AIRPORT, 17 MILES AT $.21 PER MILE	3.57	
		TELEPHONE	1.20	
		PER DIEM EXPENSES, 4 DAYS	288.31	
			-------------	462.08
MAY 17	10618	ALAN CRANSTON:		
		APR. 12-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	43.25	

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
MAY 17	10618	ALAN CRANSTON: (CONTINUED)		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$22.80	
			-------------	$66.05
	10619	ALAN CRANSTON:		
		APR. 1-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	2,656.15	
		OFFICE EXPENSES INCURRED IN HOME STATE	3.21	
			-------------	2,659.36
	10620	ASHA JAINI:		
		APR. 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO AND FROM OAKLAND TO ONTARIO AND FROM BURBANK TO SAN FRANCISCO AND FROM SACRAMENTO TO WASHINGTON DC	499.00	
		TAXI	42.65	
		PARKING	6.00	
		TOLLS	1.00	
		APR. 23-30: PER DIEM EXPENSES, 8 DAYS	31.91	
			-------------	580.56
	10621	JADINE NIELSEN:		
		APR. 3-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	141.00	
		RENTAL AUTO IN LOS ANGELES	33.71	
		TAXI	8.57	
		TELEPHONE	1.00	
		APR. 3-4: PER DIEM EXPENSES, 2 DAYS	97.00	
			-------------	288.21
	10622	JADINE NIELSEN:		
		APR. 18-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		RENTAL AUTO IN LOS ANGELES	48.44	
		LIMOUSINE	1.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 4 DAYS	322.17	
			-------------	469.04
MAY 22	10909	ALAN CRANSTON:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.75
MAY 23	11151	RUSSELL E LOWE:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND SANTA ROSA, ROHNERT PARK, SANTA ROSA, SEBASTOPOL AND RETURN, 155 MILES AT $.21 PER MILE	32.55	
		PARKING	.50	
		TOLLS	2.00	
			-------------	35.05
	11152	RUSSELL [illegible] LOWE:		
		MAR. 2[illegible], 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 34 MILES AT $.21 PER MILE	7.14	
		POA SAN FRANCISCO TO, IN AND AROUND SANTA ROSA, SONOMA, OAKLAND AND RETURN, 164 MILES AT $.21 PER MILE	34.44	
		PARKING	1.00	
		TOLLS	1.00	
			-------------	43.58
MAY 24	11243	RUSSELL E LOWE:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO SANTA ROSA AND RETURN, 165 MILES AT $.21 PER MILE	34.65	
		TOLLS	2.00	
			-------------	36.65
	11244	BARBARA E MASTERS:		
		APR. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND FROM BURBANK TO WASHINGTON DC	358.00	
		RENTAL AUTO IN LOS ANGELES	96.86	
		PARKING	10.25	
		TAXI	14.00	
		PER DIEM EXPENSES, 5 DAYS	14.80	
			-------------	493.91
	11245	KELLY A RIORDAN:		
		FEB. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		POA FROM AIRPORT, 16 MILES AT $.21 PER MILE	3.36	
		RENTAL AUTO LOS ANGELES TO PASADENA AND RETURN	37.48	
		PARKING	4.50	
		LIMOUSINE	8.00	
		PER DIEM EXPENSES, 2 DAYS	6.98	
			-------------	150.32

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1989				
MAY 26	11374	SUSAN GOLDSTEIN:		
		FEB. 26 - MAR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO WASHINGTON DC AND RETURN	$320.00	
		TAXI	69.25	
		PER DIEM EXPENSES, 13 DAYS	999.19	
			-------------	$1,388.44
MAY 31	11423	RUSSELL E LOWE:		
		MAR. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		MAR. 27: IN AND AROUND SAN JOSE, 168 MILES	35.28	
		PARKING	1.50	
		MAR. 31: FAIRFIELD, 112 MILES	23.52	
		TOLLS	2.00	
			-------------	62.30
	11424	JADINE NIELSEN:		
		FEB. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	141.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		RENTAL AUTO IN LOS ANGELES	34.08	
		LIMOUSINE AND TAXI	10.00	
		PER DIEM EXPENSES, 3 DAYS	190.03	
			-------------	382.04
	11425	GILBERT R SALDANA:		
		APR. 9-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LOS ANGELES TO, IN AND AROUND SAN DIEGO, MISSION HILLS, SAN YSIDRO AND RETURN, 407 MILES AT $.21 PER MILE	85.47	
		PER DIEM EXPENSES, 6 DAYS	149.69	
			-------------	235.16
	11426	GILBERT R SALDANA:		
		APR. 16-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LOS ANGELES TO, IN AND AROUND SAN DIEGO, SAN YSIDRO, LOGAN HEIGHTS, SAN DIEGO AND RETURN, 297 MILES AT $.21 PER MILE	62.37	
		PER DIEM EXPENSES, 6 DAYS	129.32	
			-------------	191.69
	11427	GILBERT R SALDANA:		
		APR. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LOS ANGELES TO, IN AND AROUND SAN DIEGO, SAN YSIDRO, SAN DIEGO AND RETURN, 352 MILES AT $.21 PER MILE	73.92	
		PER DIEM EXPENSES, 4 DAYS	88.86	
			-------------	162.78
	11428	ERIK A VINK:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO OAKLAND TO W SACRAMENTO, DAVIS, SACRAMENTO, WOODLAND AND RETURN	38.52	
		GASOLINE	9.65	
		TOLLS	1.00	
			-------------	49.17
	11504	SUSAN GOLDSTEIN:		
		APR. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO BURBANK AND RETURN	90.00	
		RENTAL AUTO BURBANK TO LOS ANGELES AND RETURN	70.83	
		PARKING	13.50	
		TAXI	20.00	
		APR. 6-8, 10: PER DIEM EXPENSES, 4 DAYS	15.00	
			-------------	209.33
	11505	RUSSELL E LOWE:		
		APR. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 13: FAIRFIELD, 110 MILES	23.10	
		TOLLS	2.00	
		APR. 14: VALLEJO, 78 MILES	16.38	
		PARKING	.75	
		TOLLS	2.00	
			-------------	44.23
	11506	RUSSELL E LOWE:		
		APR. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 17: VALLEJO, FAIRFIELD, CORDELIA, 115 MILES	24.15	
		PARKING	.75	
		TOLLS	2.00	
		APR. 18: VALLEJO, 88 MILES	18.48	
		TOLLS	2.00	
			-------------	47.38
	11507	RUSSELL E LOWE:		
		APR. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 26: POA SAN FRANCISCO TO, IN AND AROUND VALLEJO AND RETURN, 135 MILES AT $.21 PER MILE	28.35	

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1989				
MAY 31	11507	RUSSELL E LOWE: (CONTINUED)		
		PARKING	$4.50	
		TOLLS	2.00	
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 43 MILES AT $.21 PER MILE	9.03	
			-------------	$43.88
	11508	RUSSELL E LOWE:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND VALLEJO, FAIRFIELD, BERKELEY AND RETURN, 134 MILES AT $.21 PER MILE	28.14	
		TOLLS	2.00	
			-------------	30.14
	11509	RUSSELL E LOWE:		
		APR. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 20: FAIRFIELD, VALLEJO, 111 MILES	23.31	
		PARKING	.50	
		TOLLS	2.00	
		APR. 21: FAIRFIELD, BENICIA, VALLEJO, 130 MILES	27.30	
		PARKING	.75	
		TOLLS	2.00	
			-------------	55.86
	11510	RUSSELL E LOWE:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND VALLEJO AND RETURN, 91 MILES AT $.21 PER MILE	19.11	
		PARKING	.75	
		TOLLS	2.00	
		PER DIEM EXPENSES, 1 DAY	9.11	
			-------------	30.97
	11511	RUSSELL E LOWE:		
		APR. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 11: LOS ALTOS, 80 MILES	16.80	
		APR. 12: FAIRFIELD, VALLEJO, FAIRFIELD, 175 MILES	36.75	
		PARKING	.75	
		TOLLS	2.00	
			-------------	56.30
	11512	RUSSELL E LOWE:		
		APR. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3: LOS ALTOS HILLS, 103 MILES	21.63	
		APR. 6: FAIRFIELD, 116 MILES	24.36	
		PARKING	.25	
		TOLLS	2.00	
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 36 MILES AT $.21 PER MILE	7.56	
			-------------	55.80
	11513	JADINE NIELSEN:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN	100.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		TAXI	16.25	
			-------------	123.18
	11514	KELLY A RIORDAN:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		POA TO AIRPORT, 16 MILES AT $.21 PER MILE	3.36	
		RENTAL AUTO IN LOS ANGELES	55.71	
		GASOLINE	2.95	
		PARKING	10.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 1 DAY	7.00	
			-------------	177.02
	11515	GILBERT R SALDANA:		
		FEB. 28 - MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 28: POA IN AND AROUND LONG BEACH, 34 MILES AT $.21 PER MILE	7.14	
		PARKING	3.00	
		MAR. 1: POA LONG BEACH TO SAN PEDRO TO LOS ANGELES, 30 MILES AT $.21 PER MILE	6.30	
		MAR. 3: POA LONG BEACH TO LYNWOOD AND RETURN, 41 MILES AT $.21 PER MILE	8.61	
			-------------	25.05
	11516	GERALD F WARBURG II:		
		APR. 20-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES TO SACRAMENTO AND FROM SAN FRANCISCO TO WASHINGTON DC	566.00	
		POA TO AIRPORT, 24 MILES AT $.21 PER MILE	5.04	
		RENTAL AUTO SACRAMENTO TO OAKLAND TO SAN FRANCISCO	141.34	

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1989				
MAY 31	11516	GERALD F WARBURG II: (CONTINUED)		
		TOLLS	$1.00	
		TAXI	31.00	
		TELEPHONE	4.43	
		PER DIEM EXPENSES, 6 DAYS	93.70	
			-------------	$842.51
	11712	ALAN CRANSTON:		
		FEB. 10-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SACRAMENTO TO LOS ANGELES AND FROM SAN FRANCISCO TO TO LOS ANGELES TO WASHINGTON DC	244.00	
		FEB. 12-13, 16-20: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 7 DAYS	421.80	
			-------------	665.80
	11713	ALAN CRANSTON:		
		APR. 3 - MAY 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	63.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	260.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	18.11	
			-------------	341.36
	12023			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		150,135.67
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12112	DAVID H BEHAR:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND SAN RAFAEL, TIBURON, NOVATO TO OAKLAND, 88 MILES AT $.21 PER MILE		18.48
	12113	DAVID H BEHAR:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 27: POA SAN FRANCISCO TO, IN AND AROUND VALLEJO, FAIRFIELD, VALLEJO AND RETURN, 108 MILES AT $.21 PER MILE	22.68	
		TOLLS	2.00	
		APR. 28: RENTAL AUTO OAKLAND TO SAN FRANCISCO AIRPORT, VALLEJO, FAIRFIELD, SAN FRANCISCO AIRPORT AND RETURN	38.52	
		GASOLINE	9.85	
		PARKING	3.00	
		TOLLS	2.00	
			-------------	78.05
	12114	DAVID H BEHAR:		
		MAY 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 1: POA OAKLAND TO, IN AND AROUND SAN RAFAEL AND RETURN, 66 MILES AT $.21 PER MILE	13.86	
		TOLLS	1.00	
		MAY 2: POA OAKLAND TO, IN AND AROUND MARIN CITY, LARKSPUR TO SAN FRANCISCO, 52 MILES AT $.21 PER MILE	10.92	
		TOLLS	1.00	
			-------------	26.78
	12115	JEAN FORSTNER:		
		APR. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN	116.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 3 DAYS	194.13	
			-------------	333.06
	12116	JEAN FORSTNER:		
		MAY 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	148.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 2 DAYS	116.32	
			-------------	287.25
	12117	JEAN FORSTNER:		
		MAY 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		PER DIEM EXPENSES, 2 DAYS	99.59	
			-------------	196.52
	12118	JEAN FORSTNER:		
		APR. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		PARKING	5.00	
		TELEPHONE	.90	
		PER DIEM EXPENSES, 3 DAYS	186.31	
			-------------	289.14
	12119	JADINE NIELSEN:		
		APR. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	177.00	

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1989				
JUNE 8	12119	JADINE NIELSEN: (CONTINUED)		
		TAXI	$12.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 4 DAYS	231.66	
			-------------	$428.80
JUNE 9	12305	ALAN CRANSTON:		
		APR. 21 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OAKLAND AND FROM SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES TO SAN FRANCISCO TO LOS ANGELES TO NEW YORK NY	733.00	
		TELEPHONE	2.20	
		PER DIEM EXPENSES IN SACRAMENTO AND THE ABOVE CITIES EXCLUDING WASHINGTON DC AND NEW YORK NY, 11 DAYS	366.68	
			-------------	1,101.88
	12306	ALAN CRANSTON:		
		APR. 25 - MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.98
	12307	JEAN FORSTNER:		
		MAY 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		PER DIEM EXPENSES, 2 DAYS	79.52	
			-------------	176.45
	12308	JEAN FORSTNER:		
		MAY 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		PER DIEM EXPENSES, 2 DAYS	99.24	
			-------------	196.17
	12309	RUSSELL E LOWE:		
		MAY 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 4: FREMONT, HAYWARD, 109 MILES	22.89	
		PARKING	4.00	
		TOLLS	1.00	
		MAY 5: OAKLAND, HAYWARD, FREMONT, SAN LEANDRO, HAYWARD, 132 MILES	27.72	
		PARKING	.40	
		TOLLS	1.00	
			-------------	57.01
	12310	GILBERT R SALDANA:		
		APR. 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LOS ANGELES TO, IN AND AROUND SAN DIEGO, SAN YSIDRO, CHULA VISTA AND RETURN, 298 MILES AT $.21 PER MILE	62.58	
		PER DIEM EXPENSES, 5 DAYS	120.99	
			-------------	183.57
	12311	ERIK A VINK:		
		MAY 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND DAVIS, WOODLAND, SACRAMENTO, DAVIS, N HIGHLANDS, WINTERS, SACRAMENTO, DAVIS AND RETURN, 344 MILES AT $.21 PER MILE	72.24	
		TOLLS	1.00	
		PER DIEM EXPENSES, 2 DAYS	6.86	
			-------------	80.10
	12312	ERIK A VINK:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND WOODLAND, DAVIS TO SAN FRANCISCO, 184 MILES AT $.21 PER MILE	38.64	
		TOLLS	1.00	
			-------------	39.64
JUNE 16	12718	ALAN CRANSTON:		
		APR. 20 - MAY 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	206.30	
			-------------	225.80
	12719	JADINE NIELSEN:		
		MAY 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		TELEPHONE	4.95	
		RENTAL AUTO IN LOS ANGELES	61.77	
		PER DIEM EXPENSES, 3 DAYS	206.85	
			-------------	370.50
JUNE 20	12760	GILBERT R SALDANA:		
		MAY 15-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LONG BEACH TO SAN FRANCISCO AND RETURN	90.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.21 PER MILE	4.20	
		RENTAL AUTO SAN FRANCISCO TO CONCORD, DANVILLE, PLEASANT HILL, MARTINEZ AND RETURN	123.05	

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1989				
JUNE 20	12769	GILBERT R SALDANA: (CONTINUED)		
		GASOLINE	$32.00	
		PARKING	34.00	
		TOLLS	2.00	
		PER DIEM EXPENSES, 5 DAYS	374.77	
			-------------	$860.02
JUNE 21	12803	ALAN CRANSTON:		
		APR. 3 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.02	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	140.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	17.75	
			-------------	186.92
	12876	GILBERT R SALDANA:		
		MAY 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 20 MILES AT $.21 PER MILE	4.20	
		AIRFARE LONG BEACH TO SAN FRANCISCO AND RETURN	90.00	
		RENTAL AUTO SAN FRANCISCO TO WALNUT CREEK, CONCORD AND RETURN	73.83	
		GASOLINE	16.00	
		PARKING	19.50	
		TOLLS	1.00	
		TELEPHONE	27.62	
		PER DIEM EXPENSES, 4 DAYS	197.78	
			-------------	429.93
JUNE 26	13182	GILBERT R SALDANA:		
		MAY 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LONG BEACH TO, IN AND AROUND SAN BERNARDINO AND RETURN, 148 MILES AT $.21 PER MILE	31.08	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 2 DAYS	77.43	
			-------------	110.01
JUNE 28	13280	ALAN CRANSTON:		
		MAY 19-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES TO SAN FRANCISCO TO BURBANK AND FROM LOS ANGELES TO SAN JOSE AND FROM SAN FRANCISCO TO LOS ANGELES TO WASHINGTON DC	714.00	
		TELEPHONE	5.50	
		MAY 19-30: PER DIEM EXPENSES, 12 DAYS	313.02	
			-------------	1,032.52
	13281	ALAN CRANSTON:		
		MAY 18 - JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	41.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	23.00	
			-------------	64.89
	13282	ALAN CRANSTON:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		423.05
	13409	DAVID H BEHAR:		
		MAY 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, OAKLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 8: MARIN CITY, LARKSPUR, SAN RAFAEL, 66 MILES	13.86	
		TOLLS	1.00	
		MAY 9: SAN RAFAEL, SAN FRANCISCO, 42 MILES	8.82	
		TOLLS	3.00	
			-------------	26.68
	13410	DAVID H BEHAR:		
		MAY 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, OAKLAND TO THE FOLLOWING AND RETURN:		
		MAY 10: IN AND AROUND RICHMOND, SAN PABLO, 40 MILES	8.40	
		MAY 11, 12: RICHMOND, 70 MILES - 2 TRIPS	14.70	
			-------------	23.10
	13411	RUSSELL E LOWE:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND HAYWARD, FREMONT, PLEASANTON, HAYWARD, OAKLAND AND RETURN, 187 MILES AT $.21 PER MILE	39.27	
		TOLLS	1.00	
		PARKING	.25	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	46.52
	13412	RUSSELL E LOWE:		
		MAY 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 10: HAYWARD, 70 MILES	14.70	
		TOLLS	1.00	
		PARKING	.25	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Item	Total
1989				
JUNE 28	13412	RUSSELL E LOWE: (CONTINUED)		
		MAY 11: LIVERMORE, DUBLIN, PLEASONTON, FREMONT, UNION CITY, HAYWARD, 142 MILES	$29.82	
		TOLLS	1.00	
		PARKING	.25	
			-------------	$47.02
	13413	RUSSELL E LOWE:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND NEWARK, HAYWARD, PLEASANTON, DUBLIN, HAYWARD AND RETURN, 149 MILES AT $.21 PER MILE	31.29	
		PARKING	.35	
		TOLLS	1.00	
			-------------	32.64
	13414	GILBERT R SALDANA:		
		MAY 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LONG BEACH TO SAN FRANCISCO AND RETURN	90.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.21 PER MILE	4.20	
		RENTAL AUTO SAN FRANCISCO TO RICHMOND, DANVILLE, CONCORD, PLEASANT HILL AND RETURN	119.28	
		GASOLINE	41.00	
		PARKING	4.00	
		TOLLS	4.00	
		TELEPHONE	1.20	
		LIMOUSINE	13.00	
		PER DIEM EXPENSES, 5 DAYS	430.54	
			-------------	707.22
JUNE 30	13671			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		154,472.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	13911	ALAN CRANSTON:		
		MAY 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LOS ANGELES OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN PLEASANT HILL PAID TO PLEASANT HILL RECREATION AND PARK DISTRICT		45.00
JULY 12	14086	JEAN FORSTNER:		
		MAY 31 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	116.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		TAXI	16.00	
		PER DIEM EXPENSES, 2 DAYS	83.36	
			-------------	222.29
JULY 13	14294	GERALD F WARBURG II:		
		MAY 19-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND FROM SAN FRANCISCO TO WASHINGTON DC	398.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.21 PER MILE	10.50	
		POA LAGUNA BEACH TO SAN DIEGO AND RETURN, 140 MILES AT $.21 PER MILE	29.40	
		RENTAL AUTO IN SAN FRANCISCO	46.80	
		PARKING	42.00	
		TELEPHONE	13.41	
		MAY 19-26, 29: PER DIEM EXPENSES, 9 DAYS	204.51	
			-------------	744.62
JULY 17	14509	ALAN CRANSTON:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.75
	14510	ALAN CRANSTON:		
		JUN. 1-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	289.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	61.50	
			-------------	351.00
	14511	JADINE NIELSEN:		
		JUN. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		RENTAL AUTO IN LOS ANGELES	61.77	
		PER DIEM EXPENSES, 3 DAYS	225.89	
			-------------	384.59
	14512	ROY F GREENAWAY:		
		JUN. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 60 MILES AT $.21 PER MILE	12.60	
		AIRFARE WASHINGTON DC TO SAN FRANCISCO TO SAN DIEGO AND RETURN	402.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 3 DAYS	85.73	
			-------------	509.33
	14513	RUSSELL E LOWE:		
		MAY 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		

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1989				
JULY 17	14813	RUSSELL E LOWE: (CONTINUED)		
		MAY 24: OAKLAND, 26 MILES	$5.46	
		PARKING	1.00	
		TOLLS	1.00	
		MAY 25: PLEASANTON, UNION CITY, OAKLAND, 107 MILES	22.47	
		PARKING	1.30	
		TOLLS	1.00	
			-------------	$32.23
	14814	GREGORY F MOORE:		
		JUN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO FRESNO AND RETURN		90.00
	14815	JADINE NIELSEN:		
		JUN. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN	98.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 3 DAYS	187.82	
			-------------	301.75
JULY 20	14872	ALAN CRANSTON:		
		JUN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND RETURN		318.00
	14873	DAVID H BEHAR:		
		JUN. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 8: POA OAKLAND TO, IN AND AROUND SAN RAFAEL, LARKSPUR, SAN FRANCISCO, 59 MILES AT $.21 PER MILE	12.39	
		TOLLS	3.00	
		JUN. 9: POA OAKLAND TO SAN RAFAEL, SAN FRANCISCO, 45 MILES AT $.21 PER MILE	9.45	
		TOLLS	3.00	
			-------------	27.84
	14874	DAVID H BEHAR:		
		JUN. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 1: POA OAKLAND TO, IN AND AROUND NOVATO, SAN RAFAEL, LARKSPUR, 80 MILES AT $.21 PER MILE	16.80	
		TOLLS	1.00	
		JUN. 2: POA OAKLAND TO, IN AND AROUND SAN RAFAEL, SAN FRANCISCO, 45 MILES AT $.21 PER MILE	9.45	
		TOLLS	3.00	
			-------------	30.25
	14875	JEAN FORSTNER:		
		JUN. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	115.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		RENTAL AUTO IN LOS ANGELES	42.43	
		PARKING	5.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 3 DAYS	180.50	
			-------------	365.86
	14876	KAM T KUWATA:		
		APR. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN	90.00	
		RENTAL AUTO SAN FRANCISCO TO SACRAMENTO AND RETURN	58.68	
		TAXI	50.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 4 DAYS	218.58	
			-------------	420.26
	14877	KAM T KUWATA:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN	131.00	
		PARKING	10.00	
			-------------	141.00
	14878	KAM T KUWATA:		
		APR. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO WASHINGTON DC AND RETURN	365.00	
		TAXI	74.00	
			-------------	439.00
	14879	RUSSELL E LOWE:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND OAKLAND, SAN LEANDRO AND RETURN, 91 MILES AT $.21 PER MILE	19.11	
		PARKING	.25	
		TOLLS	2.00	
		PER DIEM EXPENSES, 1 DAY	13.00	
			-------------	34.36
	14880	RUSSELL E LOWE:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND FREMONT, PLEASANTON, HAYWARD AND RETURN, 149 MILES AT $.21 PER MILE	31.29	
		TOLLS	1.00	
			-------------	32.29

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
JULY 20	14881	GREGORY F MOORE:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO BAKERSFIELD AND RETURN		$70.00
	14882	GREGORY F MOORE:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO VISALIA TO BAKERSFIELD AND RETURN		320.00
JULY 27	15325	ALAN CRANSTON:		
		MAY 7 - JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.02	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	4.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	106.65	
		STATIONERY AND OTHER OFFICE SUPPLIES	365.97	
			-------------	489.39
	15438	ALAN CRANSTON:		
		JAN. 5-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO TO LOS ANGELES		218.00
	15439	JIM KOHLENBERGER:		
		MAR. 19 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO AND RETURN	388.00	
		LIMOUSINE	9.00	
		MAR. 19-27, 31 - APR. 3: PER DIEM EXPENSES, 13 DAYS	791.82	
			-------------	1,188.82
	15440	ERIK A VINK:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND WINTERS, WOODLAND, DAVIS AND RETURN, 197 MILES AT $.21 PER MILE	41.37	
		TOLLS	1.00	
			-------------	42.37
	15441	ERIK A VINK:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO OAKLAND TO FREMONT, PLEASANTON, HAYWARD TO SAN FRANCISCO	36.21	
		GASOLINE	8.77	
		TOLLS	1.00	
			-------------	45.98
JULY 31	15654	ALAN CRANSTON:		
		JUN. 15-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		27.00
	15783	KAM T KUWATA:		
		MAY 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN	90.00	
		TELEPHONE	3.50	
		PARKING	30.00	
		PER DIEM EXPENSES, 3 DAYS	188.72	
			-------------	312.22
	15784	ERIK A VINK:		
		JUN. 11-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND RIVERDALE, FRESNO AND RETURN, 1,278 MILES AT $.21 PER MILE	268.38	
		PER DIEM EXPENSES, 13 DAYS	116.90	
			-------------	385.28
	15883	RUSSELL E LOWE:		
		JUN. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		JUN. 22: PALO ALTO, 102 MILES	21.42	
		PER DIEM EXPENSES, 1 DAY	6.00	
		JUN. 24: OAKLAND, 32 MILES	6.72	
		TOLLS	1.00	
		PARKING	3.00	
			-------------	38.14
	15933	DAVID H BEHAR:		
		JUN. 12-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO BAKERSFIELD AND RETURN	150.00	
		RENTAL AUTO IN BAKERSFIELD	169.60	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		GASOLINE	11.90	
		TELEPHONE	33.73	
		FAXING OF DOCUMENTS	4.77	
		PER DIEM EXPENSES, 5 DAYS	278.88	
			-------------	655.81
	16026	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		158,993.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

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1989				
AUG. 9	16144	ALAN CRANSTON:		
		JUN. 26 - JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA GA TO LOS ANGELES AND FROM SAN FRANCISCO TO FRESNO AND FROM BAKERSFIELD TO LOS ANGELES TO CHICAGO IL TO WASHINGTON DC........................	$434.00	
		JUN. 29 - JUL. 11: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 13 DAYS......................	127.00	
			-------------	$561.00
	16145	RUSSELL E LOWE:		
		JUN. 18-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SAN FRANCISCO TO BERKELEY, FRESNO AND RETURN...	102.24	
		GASOLINE...	22.38	
		PARKING...	2.10	
		TOLLS...	2.00	
		PER DIEM EXPENSES, 4 DAYS.............................	142.81	
			-------------	271.53
	16146	JADINE NIELSEN:		
		JUN. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN...	115.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE.....	6.93	
		RENTAL AUTO IN LOS ANGELES............................	36.21	
		LIMOUSINE...	2.00	
		PER DIEM EXPENSES, 3 DAYS.............................	162.87	
			-------------	323.01
	16147	JADINE NIELSEN:		
		JUL. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE.....	6.93	
		AIRFARE SAN FRANCISCO TO FRESNO AND FROM BAKERSFIELD TO LOS ANGELES TO SAN DIEGO TO SAN FRANCISCO...........	158.00	
		PER DIEM EXPENSES, 3 DAYS.............................	144.33	
			-------------	309.26
	16148	ERIK A VINK:		
		JUL. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND FRESNO, SELMA, CLOVIS, FRESNO, CLOVIS, RIVERSIDE, FRESNO AND RETURN, 517 MILES AT $.21 PER MILE...	108.57	
		PER DIEM EXPENSES, 4 DAYS.............................	21.73	
			-------------	130.30
	16149	ERIK A VINK:		
		JUN. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND FRESNO, RIVERDALE, FRESNO, RIVERDALE, FRESNO AND RETURN, 543 MILES AT $.21 PER MILE...	114.03	
		PER DIEM EXPENSES, 3 DAYS.............................	30.51	
			-------------	144.54
AUG. 10	16369	ALAN CRANSTON:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES.................................		38.94
AUG. 15	16561	ALAN CRANSTON:		
		JUN. 21-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	31.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...........................	57.60	
			-------------	88.85
	16562	ALAN CRANSTON:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		24.25
	16642	ALAN CRANSTON:		
		JUN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND RETURN........	318.00	
		CHARTER AIRFARE LOS ANGELES TO BIG CREEK AND RETURN....	254.98	
		PER DIEM EXPENSES, 3 DAYS.............................	60.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)...............	-318.00	
			-------------	314.98
AUG. 18	16767	ALAN CRANSTON:		
		FEB. 24 - MAR. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........................		11.22
	16768	ALAN CRANSTON:		
		JUL. 13-14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR ASHA JAINI TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO SAME..............		60.00
AUG. 23	16929	DAVID H BEHAR:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND RICHMOND, SAN FRANCISCO AND RETURN, 52 MILES AT $.21 PER MILE..................	10.92	
		TOLLS...	1.00	
			-------------	11.92

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1989				
AUG. 25	16996	DAVID H BEHAR:		
		JUL. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO BAKERSFIELD AND RETURN........	$150.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE.....	6.93	
		RENTAL AUTO IN BAKERSFIELD............................	117.40	
		PARKING...	20.00	
		TELEPHONE...	14.36	
		PER DIEM EXPENSES, 3 DAYS.............................	122.90	
			-------------	$431.59
	16997	DAVID H BEHAR:		
		JUN. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO BAKERSFIELD AND RETURN........	217.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE.....	6.93	
		RENTAL AUTO IN BAKERSFIELD............................	118.31	
		PARKING...	24.00	
		TELEPHONE...	56.13	
		FAXING OF DOCUMENTS...................................	21.73	
		PER DIEM EXPENSES, 3 DAYS.............................	202.80	
			-------------	646.90
	16998	DAVID H BEHAR:		
		MAY 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 22: POA OAKLAND TO, IN AND AROUND PINOLE, PLEASANT HILL, RICHMOND TO SAN FRANCISCO, 93 MILES AT $.21 PER MILE...	19.53	
		TOLLS...	1.00	
		MAY 23: POA OAKLAND TO RICHMOND AND RETURN, 32 MILES AT $.21 PER MILE...	6.72	
			-------------	27.25
	16999	JEAN FORSTNER:		
		JUL. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE.....	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN..	115.00	
		TAXI..	9.00	
		PER DIEM EXPENSES, 2 DAYS.............................	90.03	
			-------------	220.96
	17000	JEAN FORSTNER:		
		JUN. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE.....	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN..	116.00	
		TAXI..	18.00	
		PER DIEM EXPENSES, 2 DAYS.............................	100.70	
			-------------	241.63
	17001	RUSSELL E LOWE:		
		JUN. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SAN FRANCISCO TO FRESNO AND RETURN.........	72.42	
		GASOLINE..	18.30	
		PARKING...	.50	
		TOLLS...	1.00	
		PER DIEM EXPENSES, 2 DAYS.............................	61.42	
			-------------	153.64
	17002	RUSSELL E LOWE:		
		JUL. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SAN FRANCISCO TO FRESNO AND RETURN.........	102.24	
		GASOLINE..	19.59	
		PARKING...	2.30	
		TOLLS...	1.00	
		JUL. 4-6: PER DIEM EXPENSES, 3 DAYS...................	139.91	
			-------------	265.04
	17003	RUSSELL E LOWE:		
		JUN. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 89 MILES AT $.21 PER MILE......................	18.69	
		PARKING...	9.75	
			-------------	28.44
AUG. 28	17100	ALAN CRANSTON:		
		MAY 24 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	19.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	3.01	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	34.20	
			-------------	56.71
	17101	DAVID H BEHAR:		
		MAY 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 25, 26: RENTAL AUTO SAN FRANCISCO TO OAKLAND AND RETURN - 2 TRIPS..		97.81
	17102	RUSSELL E LOWE:		
		JUL. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 32 MILES AT $.21 PER MILE.....	6.72	
		AIRFARE SAN FRANCISCO TO ORANGE AND RETURN............	90.00	
		RENTAL AUTO ORANGE TO DANA POINT, SAN DIEGO, DANA POINT AND RETURN..	101.76	

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17102	RUSSELL E LOWE: (CONTINUED)		
		GASOLINE	$19.67	
		PARKING	4.50	
		PER DIEM EXPENSES, 4 DAYS	223.76	
			-------------	$446.41
	17103	JADINE NIELSEN:		
		JUL. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	84.00	
		RENTAL AUTO IN LOS ANGELES	30.89	
		LIMOUSINE	1.00	
		PER DIEM EXPENSES, 2 DAYS	111.16	
			-------------	233.98
	17104	GILBERT R SALDANA:		
		JUN. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 6: POA LOS ANGELES TO WHITTIER, NORWALK TO LONG BEACH, 64 MILES AT $.21 PER MILE	13.44	
		POA, $.21 PER MILE, LONG BEACH TO THE FOLLOWING AND RETURN:		
		JUN. 7: BALDWIN PARK, CERRITOS, W COVINA, 129 MILES	27.09	
		JUN. 8: WHITTIER, ALHAMBRA, MONTEBELLO, EL MONTE, 125 MILES	26.25	
			-------------	66.78
	17105	GILBERT R SALDANA:		
		JUN. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LONG BEACH TO THE FOLLOWING AND RETURN:		
		JUN. 20: CERRITOS, ANAHEIM, 81 MILES	17.01	
		JUN. 21: WHITTIER, HAWAIIAN GARDENS, IRVINE, 93 MILES	19.53	
		POA, $.21 PER MILE, LONG BEACH TO THE FOLLOWING AND RETURN TO LOS ANGELES:		
		JUN. 22: NORWALK, 42 MILES	8.82	
		JUN. 23: IRVINE, SANTA ANA, 59 MILES	12.39	
			-------------	57.75
	17106	GILBERT R SALDANA:		
		JUN. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 13: POA LONG BEACH TO ORANGE, WHITTIER, PARAMOUNT, NORWALK, MONTEBELLO AND RETURN, 126 MILES AT $.21 PER MILE	26.46	
		POA, $.21 PER MILE, LONG BEACH TO THE FOLLOWING AND RETURN TO LOS ANGELES:		
		JUN. 12: BALDWIN PARK, ALHAMBRA, 78 MILES	16.38	
		JUN. 14: WALNUT, WHITTIER, COMPTON, 94 MILES	19.74	
		JUN. 15: ALHAMBRA, MONTEBELLO, 115 MILES	24.15	
			-------------	86.73
	17107	GILBERT R SALDANA:		
		JUN. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LONG BEACH TO THE FOLLOWING AND RETURN:		
		JUN. 29: SANTA ANA, 62 MILES	13.02	
		JUN. 30: SANTA ANA, PLANCENTIA, IRVINE, 98 MILES	20.58	
		TOLLS	.75	
			-------------	34.35
	17108	ERIK A VINK:		
		MAY 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 23: RENTAL AUTO OAKLAND TO SAN FRANCISCO, HAYWARD, FREMONT, PLEASANTON, HAYWARD TO SAN FRANCISCO	18.11	
		GASOLINE	10.01	
		TOLLS	2.00	
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO	18.10	
			-------------	48.22
	17272	JEAN FORSTNER:		
		JUL. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	116.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MLE	6.93	
		TAXI	9.00	
		PER DIEM EXPENSES, 2 DAYS	89.03	
			-------------	220.96
	17273	JEAN FORSTNER:		
		JUL. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	116.00	
		TAXI	18.00	
		PER DIEM EXPENSES, 2 DAYS	90.09	
			-------------	231.02
	17274	ANNA MARIE HERNANDEZ:		
		JUL. 16-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN	90.00	
		LIMOUSINE AND SUBWAY	4.25	
		PER DIEM EXPENSES, 6 DAYS	20.85	
			-------------	115.10

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1989				
AUG. 28	17275	ANNA MARIE HERNANDEZ:		
		JUL. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN........	$90.00	
		LIMOUSINE AND SUBWAY....................................	11.45	
		PER DIEM EXPENSES, 5 DAYS...............................	13.10	
			-------------	$114.55
	17276	JADINE NIELSEN:		
		JUL. 12-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE.....	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO TO LOS ANGELES AND RETURN....	132.00	
		RENTAL AUTO IN LOS ANGELES..............................	176.43	
		LIMOUSINE AND TAXI......................................	11.00	
		PARKING...	3.00	
		JUL. 12-14, 16-20: PER DIEM EXPENSES, 8 DAYS...........	505.70	
			-------------	835.06
	17277	GILBERT R SALDANA:		
		JUN. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LONG BEACH TO THE FOLLOWING AND RETURN:		
		JUN. 26: NEWPORT, IRVINE, RIVERSIDE, 158 MILES....	33.18	
		TOLLS..	1.00	
		JUN. 27: SANTA ANA, IRVINE, 57 MILES..............	11.97	
		JUN. 28: LAUGUNA BEACH, SANTA ANA, DANA POINT, 124 MILES....	26.04	
			-------------	72.19
AUG. 29	17411	GREGORY F MOORE:		
		JUN. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO VISALIA AND RETURN....................		242.00
AUG. 30	17469	ERIK A VINK:		
		APR. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 23-24: RENTAL AUTO OAKLAND TO LOS ALTOS HILLS TO SACRAMENTO TO SAN FRANCISCO........	27.69	
		GASOLINE..	7.78	
		PARKING...	3.00	
		TOLLS...	2.00	
		PER DIEM EXPENSES, 2 DAYS...............................	54.46	
		SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO..	55.38	
		GASOLINE...	21.03	
		TOLLS..	2.00	
			-------------	173.34
AUG. 31	17620	ALAN CRANSTON:		
		AUG. 3-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	19.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........	151.50	
			-------------	171.00
	17621	ALAN CRANSTON:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS...................		19.00
	17780	JEAN FORSTNER:		
		AUG. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN........	94.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE.....	6.93	
		PER DIEM EXPENSES, 2 DAYS...............................	108.60	
			-------------	209.53
	17781	JEAN FORSTNER:		
		AUG. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN....	121.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE.....	6.93	
		TAXI..	9.00	
		PER DIEM EXPENSES, 2 DAYS...............................	75.50	
			-------------	212.43
	17782	ROY F GREENAWAY:		
		AUG. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND RETURN........	330.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.21 PER MILE.....	12.60	
		PER DIEM EXPENSES, 2 DAYS...............................	87.70	
			-------------	430.30
	17839			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00....................		157,829.36
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17838	JADINE NIELSEN:		
		AUG. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE.....	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN....	145.00	
		RENTAL AUTO IN LOS ANGELES..............................	66.38	

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1989				
SEPT 8	17938	JADINE NIELSEN: (CONTINUED)		
		TAXI AND LIMOUSINE	$9.00	
		PER DIEM EXPENSES, 3 DAYS	196.37	
			-------------	$423.68
	17939	REBECCA F PHILLPOTT:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN DIEGO TO EL CENTROS AND RETURN, 230 MILES AT $.21 PER MILE		48.30
	17940	GILBERT R SALDANA:		
		JUL. 31 - AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO OAKLAND AND RETURN	92.00	
		RENTAL AUTO OAKLAND TO SACRAMENTO AND RETURN	27.82	
		GASOLINE	8.00	
		TOLLS	1.00	
			-------------	128.82
	17941	GILBERT R SALDANA:		
		JUL. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 13: PASADENA, 47 MILES	9.87	
		JUL. 14: PORT HUENEME, 118 MILES	24.78	
			-------------	34.65
	17942	GILBERT R SALDANA:		
		JUL. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 10: POA LONG BEACH TO SANTA ANA TO LOS ANGELES, 86 MILES AT $.21 PER MILE	18.06	
		JUL. 11: POA LONG BEACH TO, IN AND AROUND ANAHEIM, SANTA ANA, LAGUNA BEACH AND RETURN, 99 MILES AT $.21 PER MILE	20.79	
			-------------	38.85
	17943	GILBERT R SALDANA:		
		JUL. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 5: POA LOS ANGELES TO, IN AND AROUND LAGUNA NIGUEL, SANTA ANA, IRVINE, NEWPORT BEACH TO LONG BEACH, 95 MILES AT $.21 PER MILE	19.95	
		POA, $.21 PER MILE, LONG BEACH TO THE FOLLOWING AND RETURN:		
		JUL. 3: SANTA ANA, 63 MILES	13.23	
		JUL. 6: IN AND AROUND IRVINE, SANTA ANA, CENTRAL CITY, 98 MILES	20.58	
			-------------	53.76
SEPT 18	18456	ROY F GREENAWAY:		
		AUG. 23-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO AND FROM LOS ANGELES TO LONG BEACH TO AVALON TO LONG BEACH AND FROM LOS ANGELES TO WASHINGTON DC	464.40	
		RENTAL AUTO SAN FRANCISCO TO FRESNO, SAN DIEGO TO LOS ANGELES	358.92	
		GASOLINE	28.37	
		PARKING	46.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.21 PER MILE	12.60	
		PER DIEM EXPENSES, 9 DAYS	568.42	
			-------------	1,478.71
	18457	JANET L MUELLER:		
		AUG. 11-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND OR TO SAN FRANCISCO TO LOS ANGELES AND FROM SACRAMENTO TO WASHINGTON DC	382.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.21 PER MILE	12.60	
		PARKING	23.00	
		AUG. 13-18: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING PORTLAND OR AND WASHINGTON DC, 6 DAYS	183.43	
			-------------	601.03
SEPT 21	18700	JAMES C OBANION:		
		MAY 30 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, FRESNO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 30: VISALIA, 114 MILES	23.94	
		MAY 31: VISALIA, WOODLAKE, VISALIA, 155 MILES	32.55	
		JUN. 1: VISALIA, PORTERVILLE, VISALIA, 175 MILES	36.75	
			-------------	93.24
	18701	JAMES C OBANION:		
		JUN. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 15, 16: POA FRESNO TO, IN AND AROUND VISALIA AND RETURN, 249 MILES AT $.21 PER MILE - 2 TRIPS		52.29
	18702	JAMES C OBANION:		
		JUN. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 12, 13: POA FRESNO TO, IN AND AROUND VISALIA AND RETURN, 256 MILES AT $.21 PER MILE - 2 TRIPS		53.76
	18703	JAMES C OBANION:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FRESNO TO, IN AND AROUND VISALIA AND RETURN, 114 MILES AT $.21 PER MILE		23.94

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1989				
SEPT 21	18704	JAMES C OBANION:		
		JUN. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 19, 20: POA FRESNO TO, IN AND AROUND VISALIA		
		AND RETURN, 262 MILES AT $.21 PER MILE - 2 TRIPS		$55.
	18705	JAMES C OBANION:		
		JUL. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FRESNO TO, IN AND AROUND MODESTO, RIVERDALE,		
		MODESTO AND RETURN, 242 MILES AT $.21 PER MILE	$50.82	
		PER DIEM EXPENSES, 2 DAYS	71.32	
			-------------	122.
SEPT 26	19043	LEORA FROMM:		
		JUL. 30 - AUG. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO OAKLAND AND RETURN	102.00	
		TRAIN FARE OAKLAND TO SAN FRANCISCO AND RETURN	35.00	
		JUL. 30 - AUG. 4, 7-11: PER DIEM EXPENSES, 11 DAYS	14.47	
			-------------	151.
	19044	LEORA FROMM:		
		AUG. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES	109.00	
		SUBWAY	15.75	
			-------------	124.
	19045	LEORA FROMM:		
		AUG. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN	94.00	
		SUBWAY	10.50	
			-------------	104.
SEPT 29	19366	GREGORY F MOORE:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LOS ANGELES TO LONG BEACH AND RETURN, 50 MILES AT		
		$.21 PER MILE	10.50	
		CHARTER AIRFARE LONG BEACH TO CATALINA AND RETURN	86.40	
			-------------	96.
	19367	ERIK A VINK:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND NAPA AND RETURN, 126		
		MILES AT $.21 PER MILE	26.46	
		TOLLS	1.00	
			-------------	27.
	19368	ERIK A VINK:		
		AUG. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND NAPA, ST HELENA, NAPA		
		AND RETURN, 157 MILES AT $.21 PER MILE	32.97	
		TOLLS	1.00	
			-------------	33.
	19369	ERIK A VINK:		
		AUG. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 9: POA SAN FRANCISCO TO, IN AND AROUND NAPA TO		
		OAKLAND, 123 MILES AT $.21 PER MILE	25.83	
		TOLLS	1.00	
		AUG. 10: POA OAKLAND TO, IN AND AROUND NAPA AND		
		RETURN, 127 MILES AT $.21 PER MILE	26.67	
		TOLLS	1.00	
		PER DIEM EXPENSES, 1 DAY	7.68	
			-------------	62.
	19501	DAVID H BEHAR:		
		AUG. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 16, 18: POA OAKLAND TO, IN AND AROUND SAN JOSE		
		AND RETURN, 194 MILES AT $.21 PER MILE - 2 TRIPS		40.
	19502	DAVID H BEHAR:		
		AUG. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, OAKLAND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 21: SAN JOSE, 96 MILES	20.16	
		AUG. 22: SAN JOSE, SANTA CLARA, SAN JOSE, 122		
		MILES	25.62	
		PARKING	3.50	
		AUG. 25: POA SAN FRANCISCO TO, IN AND AROUND SAN		
		JOSE, SANTA CLARA TO OAKLAND, 114 MILES AT $.225 PER		
		MILE	23.94	
		TOLLS	2.25	
			-------------	75.
	19503	MURRAY S FLANDER:		
		AUG. 18-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO AND FROM OAKLAND		
		TO LOS ANGELES TO WASHINGTON DC	387.00	
		TAXI	85.10	
		TELEPHONE	4.50	
		AUG. 18-21, 24-25: PER DIEM EXPENSES, 6 DAYS	186.07	
			-------------	662.

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SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989 SEPT 29	19504	JEAN FORSTNER:		
		AUG. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	$170.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		RENTAL AUTO IN LOS ANGELES	68.74	
		TAXI	18.00	
		PER DIEM EXPENSES, 3 DAYS	269.20	
			-------------	$532.87
	19505	JADINE NIELSEN:		
		AUG. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO TO LOS ANGELES AND RETURN	191.00	
		RENTAL AUTO LOS ANGELES TO MALIBU, SANTA MONICA AND RETURN	30.89	
		LIMOUSINE	10.00	
		PER DIEM EXPENSES, 3 DAYS	194.99	
			-------------	433.81
	19506	JADINE NIELSEN:		
		AUG. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	94.00	
		PER DIEM EXPENSES, 2 DAYS	80.86	
			-------------	181.79
	19507	ERIK A VINK:		
		AUG. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, OAKLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 16: ST HELENA, NAPA, ST HELENA, 185 MILES	38.85	
		TOLLS	1.00	
		PER DIEM EXPENSES, 1 DAY	7.31	
		AUG. 18: NAPA, SAN FRANCISCO, 123 MILES	25.83	
		TOLLS	1.00	
			-------------	73.99
	19508	ERIK A VINK:		
		SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND NAPA AND RETURN, 122 MILES AT $.21 PER MILE	25.62	
		TOLLS	1.00	
			-------------	26.62
	19509	ERIK A VINK:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OAKLAND TO, IN AND AROUND NAPA AND RETURN, 124 MILES AT $.21 PER MILE	26.04	
		TOLLS	1.00	
		PER DIEM EXPENSES, 1 DAY	3.86	
			-------------	30.90
	19669	LEORA FROMM:		
		SEP. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN	94.00	
		METRO	7.00	
		PER DIEM EXPENSES, 3 DAYS	14.45	
			-------------	115.45
	19670	JADINE NIELSEN:		
		SEP. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	84.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		RENTAL AUTO IN LOS ANGELES	98.89	
		PARKING	9.00	
		TELEPHONE	3.50	
		PER DIEM EXPENSES, 3 DAYS	180.80	
			-------------	383.12
	19671	REBECCA F PHILLPOTT:		
		JUL. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO FRESNO AND FROM BAKERSFIELD TO SAN DIEGO	189.00	
		PER DIEM EXPENSES, 2 DAYS	80.00	
			-------------	269.00
	19719	JEAN FORSTNER:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN	104.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		TAXI	9.00	
			-------------	119.93
	19720	JEAN FORSTNER:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN	104.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		TAXI	9.00	
			-------------	119.93

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19721	SUSAN GOLDSTEIN: JUL. 27-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SAN FRANCISCO TO SEATTLE WA AND RETURN.........	$184.00	
		JUL. 28-29: PER DIEM EXPENSES, 2 DAYS................	62.37	
			-------------	$246.37
	19722	GILBERT R SALDANA: AUG. 3-4, 1989: REIMBURSEMENT FOR TRANSPORTATION: AUG. 3: POA LONG BEACH TO, IN AND AROUND LAGUNA NIGUEL, BALDWIN PARK, LINCOLN HEIGHTS, POMONA AND RETURN, 169 MILES AT $.21 PER MILE.....................	35.49	
		AUG. 4: POA LONG BEACH TO, IN AND AROUND ANAHEIM, SANTA ANA, MONTEREY PARK TO LOS ANGELES, 106 MILES AT $.21 PER MILE................................	22.26	
			-------------	57.75
	19723	GILBERT R SALDANA: AUG. 10-11, 1989: REIMBURSEMENT FOR TRANSPORTATION: AUG. 10: POA LONG BEACH TO, IN AND AROUND BALDWIN PARK, LA VERNE, GARDEN GROVE TO LOS ANGELES, 157 MILES AT $.21 PER MILE.................................	32.97	
		AUG. 11: POA LOS ANGELES TO, IN AND AROUND GARDEN GROVE, COVINA, POMONA TO LONG BEACH, 138 MILES AT $.21 PER MILE................................	28.98	
			-------------	61.95
	19802	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00................................ (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		159,491.75

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8098	ALFONSE DAMATO: FEB. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........................		.58
	8099	ALFONSE DAMATO: FEB. 15-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		82.75
	8227	ALFONSE DAMATO: MAR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..................................		152.90
	8228	ALFONSE DAMATO: MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..................................		19.50
	8229	ALFONSE DAMATO: FEB. 6-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS..................		238.58
APR. 13	8382	ALFONSE DAMATO: FEB. 1-28, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF WATER COOLER INCLUDING PURCHASE OF 7 CARBOYS OF WATER PAID TO GREAT BEAR SPRING CO..........................		60.97
	8383	ALFONSE DAMATO: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE............................		31.55
	8384	ALFONSE DAMATO: MAR. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		20.07
	8385	ALFONSE DAMATO: MAR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		30.50
	8386	ALFONSE DAMATO: MAR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..................................		90.00
	8387	ALFONSE DAMATO: MAR. 3-8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		101.75
	8388	ALFONSE DAMATO: FEB. 22 - MAR. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		84.25
	8389	ALFONSE DAMATO: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..................................		1,088.42

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989 APR. 13	8380	ALFONSE DAMATO: MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$14.00
	8381	ALFONSE DAMATO: MAR. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	28.00
	8382	ALFONSE DAMATO: JAN. 13 - FEB. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	64.24
	8383	ALFONSE DAMATO: FEB. 3-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.48
	8384	ALFONSE DAMATO: MAR. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	26.33
	8385	ALFONSE DAMATO: MAR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.85
	8386	ALFONSE DAMATO: MAR. 2-10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	90.00
	8387	ALFONSE DAMATO: MAR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	45.00
	8388	ALFONSE DAMATO: OCT. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	327.15
	8389	ALFONSE DAMATO: MAR. 1-16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.50
	8400	ALFONSE DAMATO: MAR. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.75
	8401	ALFONSE DAMATO: MAR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	85.00
	8402	ALFONSE DAMATO: MAR. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	8403	ALFONSE DAMATO: MAR. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	70.00
	8404	ALFONSE DAMATO: MAR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	8405	ALFONSE DAMATO: MAR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES (SEE C D NO 521 DATED MAY 5, 1989 FOR $152.90 COVERING REFUND OF THIS VOUCHER)	152.90
	8406	GEORGE E EINSETLER: FEB. 28 - MAR. 14, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	53.00
	8407	MIRIAM T MADDEN: FEB. 1 - MAR. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	28.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
APR. 13	8408	ZENIA MUCHA: DEC. 19, 1988 - FEB. 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		$43.50
	8409	KERRY E OHARE: MAR. 30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN TAXI	$110.00 18.00	128.00
APR. 17	8694	ALFONSE DAMATO: MAR. 8, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: NEW YORK OFFICE PURCHASE, INSTALLATION AND MONITORING OF 1 BURGLAR ALARM PAID TO DELCO SECURITY SYSTEMS INC		7,449.00
APR. 19	8734	ALFONSE DAMATO: MAR. 22, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		55.00
	8735	ALFONSE DAMATO: MAR. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		55.00
	8736	ALFONSE DAMATO: FEB. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		58.00
	8737	PETER S COUCH: MAR. 3-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		44.50
	8738	GRACE P MORGAN: FEB. 27 - MAR. 8, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		58.00
	8845	SCOTT C ANRHEIN: MAR. 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN PARKING PER DIEM EXPENSES, 1 DAY	110.00 6.00 11.90	127.90
	8859	ALFONSE DAMATO: JAN. 4-5, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ALBANY AND RETURN		218.00
	8860	ALFONSE DAMATO: JAN. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		58.00
	8861	ALFONSE DAMATO: JAN. 11, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		58.00
	8862	ALFONSE DAMATO: JAN. 17, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		58.00
	8863	ALFONSE DAMATO: JAN. 23, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		58.00
	8864	ALFONSE DAMATO: JAN. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		58.00
	8865	ALFONSE DAMATO: JAN. 30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		58.00
	8866	ALFONSE DAMATO: FEB. 3, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		58.00
	8867	ALFONSE DAMATO: FEB. 28, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		58.00
	8868	ALFONSE DAMATO: FEB. 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		58.00
	8869	ALFONSE DAMATO: MAR. 10-14, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN		110.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989			
APR. 19	8870	ALFONSE DAMATO: MAR. 17, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK	$55.00
APR. 26	9003	ALFONSE DAMATO: MAR. 20-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	70.00
APR. 27	9060	ALFONSE DAMATO: MAR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	71.19
	9061	ALFONSE DAMATO: MAR. 10-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	128.00
	9062	ALFONSE DAMATO: MAR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.50
	9063	ALFONSE DAMATO: FEB. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1.75
	9064	ALFONSE DAMATO: MAR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	233.00
	9065	ALFONSE DAMATO: APR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	9066	ALFONSE DAMATO: APR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	9067	ALFONSE DAMATO: MAR. 13 - APR. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	6.80
	9068	ALFONSE DAMATO: MAR. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	42.30
	9069	ALFONSE DAMATO: FEB. 22 - MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	119.00
	9070	ALFONSE DAMATO: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	905.84
	9071	ALFONSE DAMATO: MAR. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	42.00
	9072	ALFONSE DAMATO: APR. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	39.00
	9073	ALFONSE DAMATO: FEB. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	22.50
	9074	ALFONSE DAMATO: FEB. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	20.00
	9075	ALFONSE DAMATO: MAR. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	450.00
	9076	ALFONSE DAMATO: MAR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	27.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
APR. 27	9077	ALFONSE DAMATO: MAR. 10-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$180.85
	9078	ZENIA MUCHA: MAR. 1-3, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	$110.00	
		TAXI	11.00	121.00
APR. 28	9223	ALFONSE DAMATO: MAR. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		100.00
	9224	ALFONSE DAMATO: JAN. 13 - MAR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		108.39
	9225	ALFONSE DAMATO: JAN. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		176.75
	9226	ALFONSE DAMATO: MAR. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	9227	ALFONSE DAMATO: FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		23.00
	9228	DONNA M FOLAN: MAR. 6-9, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		131.05
	9405	MIRIAM T MADDEN: MAR. 17-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		44.70
	9406	ZENIA MUCHA: MAR. 20-22, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		73.70
	9407	JOHN SITILIDES: MAR. 20-27, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		77.80
	9494	ALFONSE DAMATO: MAR. 16-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		84.74
	9495	DONNA M FOLAN: MAR. 23-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		105.35
	9496	ZENIA MUCHA: MAR. 15, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC AND RETURN		110.00
	9634	CLAUDIA I BREGGIA: DEC. 21, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	116.00	
		TAXI	27.00	
		PARKING	20.00	
		PER DIEM EXPENSES, 1 DAY	15.00	178.00
	9677	ALFONSE DAMATO: APR. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		441.00
	9784	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		139,206.53
MAY 16	10212	ALFONSE DAMATO: MAR. 1-31, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF WATER COOLER INCLUDING 7 CARBOYS OF WATER AND 2,000 CUPS PAID TO GREAT BEAR SPRING CO		108.90

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989			
MAY 16	10320	ALFONSE DAMATO: MAR. 28-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$100.25
	10321	ALFONSE DAMATO: APR. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	10322	ALFONSE DAMATO: APR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	240.00
	10323	ALFONSE DAMATO: APR. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	183.80
	10324	ALFONSE DAMATO: APR. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	46.50
	10325	ALFONSE DAMATO: MAR. 2-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	32.55
	10326	ALFONSE DAMATO: APR. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	35.00
	10327	ALFONSE DAMATO: APR. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	42.81
	10328	ALFONSE DAMATO: APR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	200.00
	10329	ALFONSE DAMATO: MAR. 16-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	121.25
	10330	ALFONSE DAMATO: MAR. 13-16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	113.50
	10331	ALFONSE DAMATO: MAR. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00
	10332	ALFONSE DAMATO: MAR. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	11.00
	10333	ALFONSE DAMATO: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	65.55
	10334	ALFONSE DAMATO: MAR. 1-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	50.00
	10335	JAMES KEVIN WHOLEY: MAR. 29, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	188.00
MAY 17	10623	ALFONSE DAMATO: MAR. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE NEW YORK TO WASHINGTON DC	105.50
	10624	ALFONSE DAMATO: FEB. 24, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO NEW YORK	46.00
	10625	ALFONSE DAMATO: APR. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.82
	10626	ALFONSE DAMATO: APR. 25-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	149.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989 MAY 17	10827	ALFONSE DAMATO: APR. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$21.47
	10828	ALFONSE DAMATO: APR. 7-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	7.85
	10829	ALFONSE DAMATO: MAR. 17 - APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	274.77
	10830	ALFONSE DAMATO: MAR. 29 - APR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	103.25
	10831	ALFONSE DAMATO: APR. 19-20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	65.00
	10832	ADAM E B BRECHT: MAR. 7-16, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	83.35
	10833	LEATHA M HARRIS: MAR. 14-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	84.40
	10834	JOHN SITILIDES: MAR. 9-16, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	118.35
MAY 18	10755	ALFONSE DAMATO: APR. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	547.50
	10756	ALFONSE DAMATO: APR. 11-14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	55.00
	10757	ALFONSE DAMATO: APR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00
	10758	ALFONSE DAMATO: APR. 7-11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	84.75
	10759	ALFONSE DAMATO: APR. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.75
	10760	ALFONSE DAMATO: APR. 13-20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	55.00
	10761	ALFONSE DAMATO: NOV. 29, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC	58.00
	10762	ALFONSE DAMATO: JAN. 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK	58.00
	10763	ALFONSE DAMATO: APR. 14-18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.00
	10764	ALFONSE DAMATO: MAR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.77
	10765	ALFONSE DAMATO: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,012.74

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1989				
MAY 18	10766	ALFONSE DAMATO: APR. 13-14, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$234.50
	10767	ALFONSE DAMATO: MAR. 21 - APR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.00
	10768	ALFONSE DAMATO: APR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		81.00
	10769	ALFONSE DAMATO: APR. 19-20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES OR CLIPPING OR SIMILAR SERVICES		127.50
	10770	ALFONSE DAMATO: MAR. 20 - APR. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		138.25
	10771	ALFONSE DAMATO: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		89.50
	10772	ALFONSE DAMATO: APR. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		43.38
	10773	ALFONSE DAMATO: APR. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.84
	10774	ALFONSE DAMATO: APR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	10775	ALFONSE DAMATO: APR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		64.58
	10776	ALFONSE DAMATO: MAR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		130.00
MAY 22	10883	CLAUDIA I BREGGIA: APR. 26-27, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN TAXI PER DIEM EXPENSES, 2 DAYS	 $110.00 64.00 200.56	374.56
	10884	CLAUDIA I BREGGIA: MAR. 14-15, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN TAXI TELEPHONE PER DIEM EXPENSES, 2 DAYS	 110.00 57.00 .75 217.24	384.99
	10910	ALFONSE DAMATO: APR. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		895.00
	11083	ALFONSE DAMATO: APR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		83.75
MAY 23	11153	ALFONSE DAMATO: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		2,220.00
	11154	ZENIA MUCHA: APR. 3-11, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		44.00
	11155	ZENIA MUCHA: APR. 5, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC AND RETURN TAXI	 110.00 20.00	130.00

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1989				
MAY 23	11156	ZENIA MUCHA: APR. 11, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC AND RETURN TAXI	$110.00 5.50	$115.50
	11157	JOAN A MUELLER: APR. 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA ROCHESTER TO CANANDAIGUA, SENECA FALLS AND RETURN, 99 MILES AT $.20 PER MILE		19.80
	11158	JOHN SITILIDES: MAR. 1-2, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC AND RETURN TAXI	110.00 32.00	142.00
MAY 26	11375	ALFONSE DAMATO: MAY 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		340.00
MAY 31	11429	WILLIAM D POWERS: MAR. 28-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA ALBANY TO NEW YORK AND RETURN, 308 MILES AT $.20 PER MILE TOLLS PARKING	61.60 7.70 3.00	72.30
	11517	ALFONSE DAMATO: APR. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		35.00
	11518	ALFONSE DAMATO: APR. 13-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		75.00
	11519	ALFONSE DAMATO: APR. 4-26, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		9.70
	11520	ALFONSE DAMATO: MAY 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	11521	ALFONSE DAMATO: MAY 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		81.47
	11522	ALFONSE DAMATO: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		47.55
	11523	ALFONSE DAMATO: MAY 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		202.00
	11524	ALFONSE DAMATO: MAY 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	11525	ALFONSE DAMATO: MAY 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.38
	11526	ALFONSE DAMATO: MAY 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		82.00
	11527	ALFONSE DAMATO: JAN. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		37.50
	11528	ALFONSE DAMATO: APR. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		273.00
	11529	ALFONSE DAMATO: MAR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		200.00

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11530	ALFONSE DAMATO:		
		APR. 3-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$33.00
	11531	ALFONSE DAMATO:		
		MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		36.25
	11714	ALFONSE DAMATO:		
		MAR. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEW YORK OFFICE		
		THE FOLLOWING PURCHASED FROM PROFOTO:		
		1 CAMERA	$410.00	
		1 LENS	174.00	
		1 FLASH	124.00	
		1 LENS FILTER	10.00	
		1 LENS HOOD	10.00	
		1 BAG	65.00	
			------------	793.00
	11715	ALFONSE DAMATO:		
		APR. 26 - MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		124.80
	11716	ALFONSE DAMATO:		
		APR. 20-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		87.75
	11717	DAVID M POLETO:		
		APR. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO WASHINGTON DC AND RETURN	284.00	
		TAXI	19.00	
		PARKING	9.00	
		PER DIEM EXPENSES, 2 DAYS	196.75	
			------------	508.75
	11718	HARVEY T VALENTINE:		
		APR. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO WASHINGTON DC AND RETURN	284.00	
		TAXI	10.00	
		PARKING	9.00	
		PER DIEM EXPENSES, 2 DAYS	182.03	
			------------	485.03
	12024			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		136,028.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	12313	ALFONSE DAMATO:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		164.00
	12314	ALFONSE DAMATO:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		160.00
	12315	ALFONSE DAMATO:		
		APR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.00
	12316	ALFONSE DAMATO:		
		APR. 3-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		19.31
	12317	ALFONSE DAMATO:		
		JAN. 1 - MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		3,500.00
JUNE 15	12651	CLAUDIA I BREGGIA:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		TAXI	58.75	
		PARKING	20.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
			------------	198.75
	12652	SCOTT C AMRHEIN:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WHITE PLAINS AND RETURN	196.00	
		TAXI	14.00	
		PARKING	8.00	
			------------	218.00
JUNE 21	12877	MIRIAM T MADDEN:		
		MAY 11-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		81.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989			
JUNE 23	13129	ALFONSE DAMATO: MAY 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$19.00
	13130	ALFONSE DAMATO: MAY 10-16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	84.25
	13131	ALFONSE DAMATO: MAY 11-19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	83.00
	13132	ALFONSE DAMATO: MAY 8-12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	145.75
	13133	ALFONSE DAMATO: MAY 10-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	45.00
	13134	ALFONSE DAMATO: MAY 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	56.64
	13135	ALFONSE DAMATO: MAY 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.00
	13136	ALFONSE DAMATO: MAY 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	31.00
	13137	ALFONSE DAMATO: APR. 19 - MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	123.11
	13138	ALFONSE DAMATO: MAY 4-11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	121.25
	13139	ALFONSE DAMATO: MAY 4-19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.00
	13140	ALFONSE DAMATO: MAY 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	13141	ALFONSE DAMATO: MAY 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	13142	ALFONSE DAMATO: MAY 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2.25
	13143	ALFONSE DAMATO: APR. 21-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	25.54
	13144	ALFONSE DAMATO: MAY 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	13145	ALFONSE DAMATO: MAY 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00
	13146	ALFONSE DAMATO: MAR. 26 - APR. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.87
JUNE 28	13183	ALFONSE DAMATO: MAY 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	40.00

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1989				
JUNE 26	13184	ALFONSE DAMATO:		
		APR. 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF POST OFFICE BOX PAID TO U S POSTAL SERVICE		$170.00
JUNE 27	13258	DAVID P WEHNER:		
		MAR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY AND RETURN	$218.00	
		TAXI	6.00	
		PER DIEM EXPENSES, 2 DAYS	24.00	
			-------------	248.00
JUNE 28	13283	ALFONSE DAMATO:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		137.25
	13284	ALFONSE DAMATO:		
		MAY 1-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		812.82
	13285	ALFONSE DAMATO:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.00
	13286	ALFONSE DAMATO:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		98.00
	13287	ALFONSE DAMATO:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		82.00
	13288	ALFONSE DAMATO:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		40.75
	13289	ALFONSE DAMATO:		
		JUN. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	13290	ALFONSE DAMATO:		
		JUN. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.13
	13291	ALFONSE DAMATO:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		88.75
	13292	ALFONSE DAMATO:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		51.00
	13415	ALFONSE DAMATO:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		48.00
	13416	ALFONSE DAMATO:		
		MAY 19-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		106.80
	13417	ALFONSE DAMATO:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		5.25
	13418	ALFONSE DAMATO:		
		APR. 7-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		136.40
	13419	ALFONSE DAMATO:		
		MAY 22-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		88.00
	13420	MIRIAM T MADDEN:		
		APR. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		81.50
	13421	ZENIA MUCHA:		
		APR. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		90.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989			
JUNE 28	13422	GRETCHEN P RALPH: MAY 5, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA SYRACUSE TO WATERTOWN AND RETURN, 149 MILES AT $.20 PER MILE	$29.80
	13423	JOHN SITILIDES: APR. 28 - MAY 3, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	100.80
	13424	JOHN SITILIDES: APR. 17-19, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	48.00
JUNE 30	13570	ALFONSE DAMATO: MAY 11, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 TELEVISION PURCHASED FROM BELMONT TV	299.88
	13571	LEATHA M HARRIS: MAY 24-25, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	48.70
	13572	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	129,784.31
JULY 11	13912	ALFONSE DAMATO: MAY 23-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	103.10
	13913	ALFONSE DAMATO: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	15.86
	13914	ALFONSE DAMATO: JUN. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.50
	13915	ALFONSE DAMATO: MAY 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.88
	13916	ALFONSE DAMATO: JUN. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	36.29
	13917	ALFONSE DAMATO: MAY 2 - JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	736.20
	13918	ALFONSE DAMATO: APR. 1-30, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF WATER COOLER INCLUDING PURCHASE OF 3 CARBOYS OF WATER PAID TO GREAT BEAR SPRING CO	36.37
	13919	ALFONSE DAMATO: MAY 12-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	94.80
	13920	ALFONSE DAMATO: APR. 26 - MAY 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.00
	13921	ALFONSE DAMATO: JUN. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.25
	13922	ALFONSE DAMATO: MAY 2 - JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	783.60
	13923	ALFONSE DAMATO: JUN. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.58
	13924	ALFONSE DAMATO: JUN. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	83.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
JULY 11	13925	ALFONSE DAMATO:		
		MAY 30 - JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..................		$90.00
	13926	VALARIE CAIN:		
		MAR. 15 - APR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		85.50
	13927	GEORGE E EINSETLER:		
		MAY 12-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		88.00
	13928	KERRY E HOWARD:		
		MAY 17 - JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		50.00
	13929	MICHAEL T KINSELLA:		
		MAY 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN......................		198.00
	13930	GRETCHEN P RALPH:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SYRACUSE TO OSWEGO AND RETURN, 85 MILES AT $.20		
		PER MILE..		17.00
	13931	B THOMPSON:		
		APR. 27 - MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		60.00
	13932	MARINA TWOMEY:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SYRACUSE TO NEW YORK AND RETURN...............	$230.00	
		PER DIEM EXPENSES, 1 DAY..............................	11.00	
			-------------	241.00
JULY 12	14087	ALFONSE DAMATO:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..........................		500.00
	14088	ALFONSE DAMATO:		
		MAY 5-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS......................		273.85
	14089	ALFONSE DAMATO:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..................		48.40
	14090	ROBERT GABRIEL:		
		MAR. 23 - MAY 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		72.00
	14091	JOHN B NEWCOMB JR:		
		APR. 13 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		51.00
	14092	JOHN SITILIDES:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		12.00
	14093	DAVID P WEHNER:		
		APR. 3 - MAY 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..	39.00	
		PARKING...	16.00	
			-------------	55.00
JULY 13	14295	ALFONSE DAMATO:		
		JUN. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..................		4.00
	14296	ALFONSE DAMATO:		
		MAY 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 12 CARBOYS		
		OF WATER PAID TO GREAT BEAR SPRING CO.................	212.97	

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
JULY 13	14296	ALFONSE DAMATO: (CONTINUED) (LESS CREDIT FOR RETURNED CARBOYS)	$-80.00 -------------	$122.87
JULY 17	14516	ALFONSE DAMATO: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		37.98
	14517	ALFONSE DAMATO: MAY 1-19, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1,429.80
	14518	ALFONSE DAMATO: MAY 4-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.57
JULY 20	14883	ALFONSE DAMATO: JUN. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		34.00
	14884	ALFONSE DAMATO: MAY 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		10.45
	14885	ALFONSE DAMATO: JUN. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.50
	14886	ALFONSE DAMATO: JUN. 7-8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		35.00
	14887	ALFONSE DAMATO: JUN. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		59.00
	14888	ALFONSE DAMATO: JUN. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		200.00
	14889	ALFONSE DAMATO: JUN. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		217.63
	14890	ALFONSE DAMATO: JAN. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		52.00
	14891	ALFONSE DAMATO: JUN. 14-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		38.00
	14892	ALFONSE DAMATO: JUN. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		80.00
	14893	ALFONSE DAMATO: JUN. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		120.00
	14894	ALFONSE DAMATO: JUN. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		45.00
	14895	ALFONSE DAMATO: JUN. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		135.00
	14896	ALFONSE DAMATO: JUN. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.10
	14897	ALFONSE DAMATO: MAY 22 - JUN. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		51.00
	14898	ALFONSE DAMATO: JUN. 2-9, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		87.00

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1989			
JULY 24	15025	JOAN A MUELLER: MAY 31, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA ROCHESTER TO GENESEO AND RETURN, 83 MILES AT $.20 PER MILE	$16.60
JULY 31	15655	ALFONSE DAMATO: JUN. 5-26, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	7.47
	15656	ALFONSE DAMATO: JUL. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	255.00
	15657	ALFONSE DAMATO: JUN. 5-16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	152.00
	15658	ALFONSE DAMATO: JUN. 26-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	40.75
	15785	ALFONSE DAMATO: JUN. 22-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	89.25
	15786	ALFONSE DAMATO: JUN. 15-22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	142.52
	15787	ALFONSE DAMATO: JUL. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	47.00
	15788	ALFONSE DAMATO: JUL. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	48.75
	15789	ALFONSE DAMATO: JUN. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	68.25
	15790	ALFONSE DAMATO: JUL. 5-6, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	180.00
	15791	ALFONSE DAMATO: JUN. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.00
	15792	ALFONSE DAMATO: JUL. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	15793	ALFONSE DAMATO: JUN. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.00
	15794	ALFONSE DAMATO: JUL. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	15795	ALFONSE DAMATO: JUL. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	21.75
	15796	ALFONSE DAMATO: JUL. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	15797	ALFONSE DAMATO: MAY 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	14.28
	15798	ALFONSE DAMATO: MAY 19 - JUN. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	129.23

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1989			
JULY 31	15799	ALFONSE DAMATO: JUN. 22-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$12.75
	15800	ALFONSE DAMATO: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,406.46
	15801	ALFONSE DAMATO: JUN. 27-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	483.00
	15802	ALFONSE DAMATO: JUN. 8-14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	45.00
	15803	ALFONSE DAMATO: JUN. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	82.00
	15804	ALFONSE DAMATO: JUL. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	113.00
	15805	ALFONSE DAMATO: JUN. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00
	15859	ALFONSE DAMATO: JUN. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	119.55
	16027	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00	126,277.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
AUG. 10	16370	GRETCHEN P RALPH: JUL. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA SYRACUSE TO LOWVILLE AND RETURN, 192 MILES AT $.20 PER MILE	38.40
	16371	GRETCHEN P RALPH: JUL. 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA SYRACUSE TO FAIR HAVEN AND RETURN, 99 MILES AT $.20 PER MILE	19.80
AUG. 15	16563	ALFONSE DAMATO: JUN. 27-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	62.75
	16564	ALFONSE DAMATO: JUL. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	16.50
	16565	ALFONSE DAMATO: JUN. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00
	16566	ALFONSE DAMATO: JUN. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00
	16567	ALFONSE DAMATO: JUL. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	16568	ALFONSE DAMATO: JUL. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	17.75
	16569	ALFONSE DAMATO: JUN. 16-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	70.00
	16570	ALFONSE DAMATO: JUL. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	32.57

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1989				
AUG. 15	16843	KERRY E HOWARD: JUL. 6, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BUFFALO AND RETURN PARKING	$176.00 7.50	$183.50
	16844	MIRIAM T MADDEN: JUN. 21-26, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		54.00
AUG. 18	16769	ALFONSE DAMATO: JUN. 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		58.00
	16770	ALFONSE DAMATO: JUN. 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		55.00
	16771	ALFONSE DAMATO: JUN. 11, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		55.00
	16772	ALFONSE DAMATO: JUN. 5, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		55.00
	16773	ALFONSE DAMATO: JUN. 3, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		55.00
	16774	ALFONSE DAMATO: MAY 30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		55.00
	16775	ALFONSE DAMATO: MAY 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		55.00
	16776	ALFONSE DAMATO: MAY 19, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		55.00
	16777	ALFONSE DAMATO: MAY 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		55.00
	16778	ALFONSE DAMATO: MAY 15, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		55.00
	16779	ALFONSE DAMATO: MAY 2, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC		55.00
	16780	ALFONSE DAMATO: APR. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		55.00
AUG. 23	16865	GEORGE E EINSETLER: JUL. 17-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: PARKING TAXI	10.00 33.10	43.10
	16866	DAVID P WEHNER: JUL. 12-25, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		37.00
	16930	ALFONSE DAMATO: APR. 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK		55.00
AUG. 28	17108	ALFONSE DAMATO: JUN. 1-30, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF WATER COOLER INCLUDING PURCHASE OF 4 CARBOYS OF WATER PAID TO GREAT BEAR SPRING CO		41.77
AUG. 31	17622	ALFONSE DAMATO: JUL. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00
	17623	ALFONSE DAMATO: JUL. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.58

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

Date	No.	Payee and purpose	Amount
1989 AUG. 31	17624	ALFONSE DAMATO: JUL. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$20.00
	17625	ALFONSE DAMATO: JUL. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.50
	17626	ALFONSE DAMATO: JUL. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	8.88
	17627	ALFONSE DAMATO: JUL. 12-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	75.00
	17678	ALFONSE DAMATO: AUG. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	22.88
	17679	ALFONSE DAMATO: AUG. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	31.25
	17680	ALFONSE DAMATO: AUG. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	7.50
	17681	ALFONSE DAMATO: JUL. 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	250.00
	17682	ALFONSE DAMATO: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	47.55
	17683	ALFONSE DAMATO: AUG. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	17684	ALFONSE DAMATO: AUG. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	17685	ALFONSE DAMATO: AUG. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.50
	17686	ALFONSE DAMATO: JUL. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	45.00
	17687	ALFONSE DAMATO: JUL. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	17688	ALFONSE DAMATO: JUL. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.44
	17689	ALFONSE DAMATO: MAY 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	78.16
	17690	ALFONSE DAMATO: JUL. 25 - AUG. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	63.75
	17840	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	127,189.89
SEPT 8	17844	ZENIA MUCHA: JUN. 21-22, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO WASHINGTON DC .... $56.00 TRAIN FARE WASHINGTON DC TO NEW YORK .... 48.00 TAXI .... 31.00 PER DIEM EXPENSES, 2 DAYS .... 3.77 -------------	138.77

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              DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.
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                    SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

                                     FISCAL YEAR 1989
SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)
  1989
SEPT 8      17945   JOHN SITILIDES:
                      JUN. 28 - JUL. 1, 1989:
                         REIMBURSEMENT FOR TRANSPORTATION:
                      TRAIN FARE NEW YORK TO WASHINGTON DC..................       $46.00
                      AIRFARE WASHINGTON DC TO NEW YORK.....................        55.00
                      TAXI..................................................        10.25
                                                                            -------------      $111.25
SEPT 14     18234   ADAM E B BRECHT:
                      JUL. 14-20, 1989:
                         REIMBURSEMENT FOR TRANSPORTATION:
                                            NEW YORK OFFICE
                      INTERDEPARTMENTAL TRANSPORTATION:
                         TAXI.................................................................  107.00
SEPT 18     18337   ALFONSE DAMATO:
                      JUL. 18, 1989:
                         REIMBURSEMENT FOR THE FOLLOWING:
                      ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES........................   80.80
            18338   ALFONSE DAMATO:
                      AUG. 14-17, 1989:
                         REIMBURSEMENT FOR THE FOLLOWING:
                      SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
                      CLIPPING OR SIMILAR SERVICES............................................  182.51
            18339   ALFONSE DAMATO:
                      AUG. 26, 1989:
                         REIMBURSEMENT FOR THE FOLLOWING:
                      PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                      MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........................   55.88
            18340   ALFONSE DAMATO:
                      AUG. 22, 1989:
                         REIMBURSEMENT FOR THE FOLLOWING:
                      PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                      MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........................   23.25
            18341   ALFONSE DAMATO:
                      AUG. 19, 1989:
                         REIMBURSEMENT FOR THE FOLLOWING:
                      PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                      MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........................    4.00
            18342   ALFONSE DAMATO:
                      AUG. 12, 1989:
                         REIMBURSEMENT FOR THE FOLLOWING:
                      PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                      MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........................    4.00
            18343   ALFONSE DAMATO:
                      AUG. 16, 1989:
                         REIMBURSEMENT FOR THE FOLLOWING:
                      PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                      MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........................    4.00
            18344   ALFONSE DAMATO:
                      AUG. 15, 1989:
                         REIMBURSEMENT FOR THE FOLLOWING:
                      PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                      MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........................   15.50
            18345   MIRIAM T MADDEN:
                      AUG. 7, 1989:
                         REIMBURSEMENT FOR TRANSPORTATION:
                                            NEW YORK OFFICE
                      INTERDEPARTMENTAL TRANSPORTATION:
                         TAXI.................................................................   44.00
            18346   JOHN SITILIDES:
                      JUL. 20-27, 1989:
                         REIMBURSEMENT FOR TRANSPORTATION:
                                            NEW YORK OFFICE
                      INTERDEPARTMENTAL TRANSPORTATION:
                         TAXI.................................................................   47.85
            18458   ALFONSE DAMATO:
                      JUL. 31 - AUG. 3, 1989:
                         REIMBURSEMENT FOR THE FOLLOWING:
                      PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                      MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........................   45.00
            18459   ALFONSE DAMATO:
                      JUL. 11-24, 1989:
                         REIMBURSEMENT FOR THE FOLLOWING:
                      PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                      MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........................   53.00
            18460   ALFONSE DAMATO:
                      AUG. 8, 1989:
                         REIMBURSEMENT FOR THE FOLLOWING:
                      PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                      MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........................   15.00
            18461   ALFONSE DAMATO:
                      AUG. 28, 1989:
                         REIMBURSEMENT FOR THE FOLLOWING:
                      PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                      MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........................    4.00
            18462   ALFONSE DAMATO:
                      AUG. 2-14, 1989:
                         REIMBURSEMENT FOR THE FOLLOWING:
                      PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                      MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........................   61.00
            18463   ALFONSE DAMATO:
                      JUL. 18-27, 1989:
                         REIMBURSEMENT FOR THE FOLLOWING:
                      PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                      MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........................   73.00
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SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18464	ALFONSE DAMATO: JUL. 7-20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$113.00
SEPT 22	18835	BRIAN T BORDERS: MAY 11-12, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	$110.00	
		TAXI	54.50	
		PER DIEM EXPENSES, 2 DAYS	29.19	
			-------------	193.69
SEPT 26	18883	ALFONSE DAMATO: AUG. 3-11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		66.00
	18884	ALFONSE DAMATO: AUG. 2-3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		43.25
	18885	ALFONSE DAMATO: SEP. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	18886	ALFONSE DAMATO: AUG. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00
	18887	ALFONSE DAMATO: JUN. 26 - JUL. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.50
	18888	ALFONSE DAMATO: AUG. 10-16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		86.00
	18889	ALFONSE DAMATO: AUG. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		34.50
	18890	ALFONSE DAMATO: AUG. 17-24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		57.75
	18891	ALFONSE DAMATO: SEP. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
SEPT 27	19129	ALFONSE DAMATO: MAR. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
SEPT 28	19153	ALFONSE DAMATO: SEP. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	19154	ALFONSE DAMATO: JUL. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.88
	19155	ALFONSE DAMATO: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.77
	19156	ALFONSE DAMATO: AUG. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00
	19157	ALFONSE DAMATO: AUG. 1-4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		55.00
	19158	ALFONSE DAMATO: JUN. 19 - JUL. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		279.90

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
SEPT 28	19159	ALFONSE DAMATO:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$1,000.00
	19160	ALFONSE DAMATO:		
		JUL. 7 - AUG. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		297.44
	19161	ALFONSE DAMATO:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.00
	19162	ALFONSE DAMATO:		
		JUL. 5-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		103.75
	19163	ALFONSE DAMATO:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		3,000.00
	19164	ALFONSE DAMATO:		
		AUG. 24-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		41.75
	19273	ALFONSE DAMATO:		
		SEP. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.00
SEPT 29	19283	ALFONSE DAMATO:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		10.68
	19370	ALFONSE DAMATO:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.00
	19371	MICHAEL T KINSELLA:		
		AUG. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	$198.00	
		TAXI	33.80	
			-------------	231.80
	19372	MIRIAM T MADDEN:		
		AUG. 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		81.86
	19373	GRETCHEN P RALPH:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SYRACUSE TO OSWEGO AND RETURN, 150 MILES AT $.20		
		PER MILE	30.00	
		PARKING	4.75	
			-------------	34.75
	19440	CLAUDIA I BREGGIA:		
		JUL. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	116.00	
		TELEPHONE	4.04	
		TAXI	76.60	
		PER DIEM EXPENSES, 2 DAYS	188.25	
			-------------	384.89
	19441	BRIAN T BORDERS:		
		MAY 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		TAXI	52.00	
		PER DIEM EXPENSES, 2 DAYS	31.40	
			-------------	193.40
	19510	ZENIA MUCHA:		
		AUG. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO BUFFALO	138.00	
		TELEPHONE	4.38	
		PER DIEM EXPENSES IN BUFFALO, 2 DAYS	72.41	
			-------------	214.79
	19511	ZENIA MUCHA:		
		AUG. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO NEW YORK	89.00	
		TELEPHONE	2.80	
		PER DIEM EXPENSES IN ALBANY, 3 DAYS	60.60	
			-------------	152.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19724	LEATHA M HARRIS:		
		AUG. 18-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$44.85
	19728	ZENIA [illegible]:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO SYRACUSE AND RETURN		230.00
	19803			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		134,870.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9364	GENETTE L NICHOLAS:		
		MAR. 23-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	$270.00	
		RENTAL AUTO KANSAS CITY TO COLUMBIA AND RETURN	133.49	
		TAXI	19.40	
		TELEPHONE	9.50	
		MAR. 27-30: PER DIEM EXPENSES, 4 DAYS	90.73	
			-------------	523.12
	9768			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,735.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9874	KEVIN M DEMPSEY:		
		MAR. 27 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	338.00	
		POA IN AND AROUND ST LOUIS, 135 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	12.70	
		PARKING	13.00	
		TAXI	28.00	
		PER DIEM EXPENSES, 7 DAYS	10.20	
			-------------	401.90
MAY 16	10213	CLAIR ELSBERRY:		
		MAR. 21-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, JEFFERSON CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 21, 23, 28: COLUMBIA, 246 MILES - 3 TRIPS	55.35	
		MAR. 29: SPRINGFIELD, 286 MILES	64.35	
		PER DIEM EXPENSES, 1 DAY	7.69	
		MAR. 31: KIRKSVILLE, MILAN, 340 MILES	76.50	
		PER DIEM EXPENSES, 1 DAY	10.23	
			-------------	214.12
	10214	ELLEN M GALE:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 14 MILES AT $.225 PER MILE		3.15
	10215	ROBERT D MCDONALD:		
		NOV. 3, 1988 - FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 2: JEFFERSON CITY, 262 MILES	58.95	
		DEC. 8, JAN. 13, FEB. 16: ST CHARLES, 151 MILES - 3 TRIPS	33.98	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 482 MILES AT $.225 PER MILE	108.45	
			-------------	201.38
	10216	JOSH ZAHN:		
		MAR. 3-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 3: JOPLIN, 152 MILES	34.20	
		MAR. 8: BOLIVAR, GREENFIELD, 143 MILES	32.18	
		PER DIEM EXPENSES, 1 DAY	5.35	
		MAR. 14: MILLER, 80 MILES	18.00	
		MAR. 17: AURORA, 72 MILES	16.20	
		SPRINGFIELD OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.225 PER MILE	9.00	
		PARKING	6.00	
			-------------	120.93
MAY 17	10636	CLAIR ELSBERRY:		
		APR. 5-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, JEFFERSON CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 5: COLUMBIA, 78 MILES	17.55	
		APR. 14: FT LEONARD WOOD, 165 MILES	37.13	
		APR. 27: ST LOUIS, 274 MILES	61.65	
			-------------	116.33

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
MAY 18	10778	JOHN C DANFORTH:		
		DEC. 7-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$28.80
MAY 22	10911	JOHN C DANFORTH:		
		FEB. 6 - APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$178.22	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	397.78	
			-------------	576.00
MAY 31	11937	JOHN C DANFORTH:		
		MAR. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS TO SPRINGFIELD AND FROM JOPLIN TO KANSAS CITY TO COLUMBIA TO ST LOUIS TO WASHINGTON DC	663.00	
		POA TO AND FROM AIRPORT, 24 MILES AT $.225 PER MILE	5.40	
		TELEPHONE	17.80	
		PER DIEM EXPENSES, 4 DAYS	191.79	
			-------------	877.99
	11938	JOHN C DANFORTH:		
		MAY 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	330.00	
		POA TO AND FROM AIRPORT, 24 MILES AT $.225 PER MILE	5.40	
		PER DIEM EXPENSES, 2 DAYS	69.61	
			-------------	405.01
	11939	JOHN C DANFORTH:		
		APR. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	338.00	
		POA TO AND FROM AIRPORT, 16 MILES AT $.225 PER MILE	3.60	
		CHARTER AIRFARE ST LOUIS TO FT LEONARD WOOD AND RETURN	862.00	
			-------------	1,203.60
	11940	JOHN C DANFORTH:		
		JAN. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY TO ST LOUIS AND RETURN	486.00	
		POA TO AND FROM AIRPORT, 24 MILES AT $.225 PER MILE	5.40	
		PER DIEM EXPENSES, 2 DAYS	49.88	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-388.00	
			-------------	153.28
	12028			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,841.61
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 16	12720	ALEXANDER V NETCHVOLODOFF:		
		MAY 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 19 MILES AT $.225 PER MILE	4.28	
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	338.00	
		PARKING	9.00	
		RENTAL AUTO IN ST LOUIS	41.12	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	177.95	
			-------------	570.85
JUNE 30	13873			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		96,852.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 13	14297	JOHN C DANFORTH:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.49
	14298	CLAIR ELSBERRY:		
		MAY 4-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, JEFFERSON CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 4, 8, 24, 25, 31: COLUMBIA, 398 MILES - 5 TRIPS	89.55	
		MAY 11: ROLLA, 132 MILES	29.70	
		MAY 18: SEDALIA, 142 MILES	31.95	
		MAY 19: KANSAS CITY, 326 MILES	73.35	
		PARKING	3.00	
			-------------	227.55
	14299	STEPHEN W HILTON:		
		MAY 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPRINGFIELD AND RETURN	724.00	
		RENTAL AUTO IN SPRINGFIELD	33.83	
			-------------	757.83
	14300	ELLEN M GALE:		
		MAY 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 106 MILES AT $.225 PER MILE		23.85

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
JULY 13	14301	ELIZABETH A HELLER:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$8.00
	14302	ROBERT D MCDONALD:		
		MAR. 1 - MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1, APR. 20: UNION, 200 MILES - 2 TRIPS	$45.00	
		MAR. 9: ST CHARLES, 48 MILES	10.80	
		MAY 11: HAZELWOOD, 42 MILES	9.45	
		MAY 12: OFALLON, 70 MILES	15.75	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 888 MILES AT $.225 PER MILE	199.80	
			-------------	280.80
	14303	ALEXANDER V NETCHVOLODOFF:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	14304	LAURA M VOGEL:		
		APR. 26 - JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 45 MILES AT $.225 PER MILE		10.13
	14305	JOSH ZAHN:		
		MAY 10-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 10-11: BOLIVAR, ST LOUIS, 507 MILES	114.08	
		PARKING	10.50	
		PER DIEM EXPENSES, 2 DAYS	88.76	
		MAY 12: CLINTON, KANSAS CITY, 384 MILES	86.40	
		PARKING	2.50	
		PER DIEM EXPENSES, 1 DAY	18.50	
		MAY 18: CHESAPEAKE, 62 MILES	13.95	
		MAY 25: FT LEONARD WOOD, 180 MILES	40.50	
		PER DIEM EXPENSES, 1 DAY	30.00	
		SPRINGFIELD OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 43 MILES AT $.225 PER MILE	9.68	
			-------------	414.87
	14306	JOSH ZAHN:		
		MAR. 20 - APR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 20: RENTAL AUTO SPRINGFIELD TO BRANSON AND RETURN	36.00	
		MAR. 21: RENTAL AUTO SPRINGFIELD TO MILLER, CARTHAGE, JOPLIN AND RETURN	36.00	
		GASOLINE	9.50	
		PER DIEM EXPENSES, 1 DAY	12.00	
		APR. 19: POA SPRINGFIELD TO, IN AND AROUND CASSVILLE AND RETURN, 139 MILES AT $.225 PER MILE	31.28	
		SPRINGFIELD OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 8 MILES AT $.225 PER MILE	1.80	
			-------------	126.58
JULY 31	15806	JOHN C DANFORTH:		
		MAY 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	338.00	
		CHARTER AIRFARE ST LOUIS TO FT LEONARD WOOD TO CAPE GIRARDEAU TO SPRINGFIELD TO JEFFERSON CITY AND FROM COLUMBIA TO ST LOUIS	2,261.85	
		POA TO AND FROM AIRPORT, 24 MILES AT $.225 PER MILE	5.40	
		PER DIEM EXPENSES, 7 DAYS	258.74	
			-------------	2,864.09
	15884	CLAIR ELSBERRY:		
		JUN. 6-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, JEFFERSON CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 6: VERSAILLES, 84 MILES	18.90	
		JUN. 13: MARSHALL, 184 MILES	41.40	
		JUN. 14: FT LEONARD WOOD, 156 MILES	35.10	
		JUN. 20: COLUMBIA, 79 MILES	17.78	
			-------------	113.18
	15885	RHONDA H JOHNSTON:		
		FEB. 23 - JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, KANSAS CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 30: HARRISONVILLE, 90 MILES	20.25	
		APR. 6: HIGGINSVILLE, 96 MILES	21.60	
		APR. 27: BUCKNER, 50 MILES	11.25	
		JUN. 6: CONCORDIA, 119 MILES	26.78	
		JUN. 13: LEXINGTON, 106 MILES	23.85	
		JUN. 22: HOLDEN, 102 MILES	22.95	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15885	RHONDA H JOHNSTON: (CONTINUED)		
		JUN. 29: PLATTSBURG, 86 MILES	$19.35	
		KANSAS CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 200 MILES AT $.225 PER MILE	45.00	
			-------------	$181.03
	15886	ALEXANDER V NETCHVOLODOFF:		
		JUN. 28 - JUL. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	218.00	
		RENTAL AUTO IN ST LOUIS	84.58	
		PARKING	24.25	
		JUN. 28-30: PER DIEM EXPENSES, 3 DAYS	268.08	
			-------------	601.66
	15887	JOSH ZAHN:		
		JUN. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 12-13: KANSAS CITY, 442 MILES	99.45	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	76.89	
		JUN. 20: JOPLIN, 164 MILES	36.90	
		PER DIEM EXPENSES; 1 DAY	5.63	
		JUN. 27: MARSHFIELD, LEBANON, HARTVILLE, 164 MILES	36.90	
		JUN. 27-28: AIRFARE SPRINGFIELD TO KANSAS CITY AND RETURN	245.00	
		POA TO AND FROM AIRPORT, 27 MILES AT $.225 PER MILE	6.08	
		PARKING	5.50	
		PER DIEM EXPENSES, 2 DAYS	15.00	
		SPRINGFIELD OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 42 MILES AY $.225 PER MILE	9.45	
			-------------	537.30
	15834	CAROLINE C ROWE:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST LOUIS TO, IN AND AROUND WASHINGTON, UNION AND RETURN, 110 MILES AT $.225 PER MILE		24.75
	16028			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,047.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 31	17841			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		90,143.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 14	18235	ELIZABETH A HELLER:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.80
	18236	CAROLINE C ROWE:		
		AUG. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST LOUIS TO, IN AND AROUND HILLSBORO AND RETURN, 102 MILES AT $.225 PER MILE		22.95
	18312	MARJORIE A CHORLINS:		
		AUG. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA OK AND RETURN		366.00
	18313	CLAIR ELSBERRY:		
		JUL. 11-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, JEFFERSON CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 11, 12: COLUMBIA, 156 MILES - 2 TRIPS	35.10	
		JUL. 20: KINGDOM CITY, 65 MILES	14.63	
			-------------	49.73
	18314	ELLEN M GALE:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST LOUIS TO, IN AND AROUND ST CHARLES, ST PETERS, WENTZVILLE AND RETURN, 135 MILES AT $.225 PER MILE		30.38
SEPT 15	18405	ROBERT D MCDONALD:		
		JUN. 7 - JUL. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 22: FLOURISANT, 43 MILES	9.68	
		JUL. 18: FESTUS, 107 MILES	24.08	
		JUL. 25: TROY, 110 MILES	24.75	
		JUL. 28: VALLEY PARK, 43 MILES	9.68	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 109 MILES AT $.225 PER MILE	24.53	
			-------------	92.72
SEPT 19	18898	JOHN C DANFORTH:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.08

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)				
1989				
SEPT 29	13604			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$100,082.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)				
1989				
APR. 12	8100	THOMAS A DASCHLE:		
		JAN. 3 - MAR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$86.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	789.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	42.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	26.38	
		STATIONERY AND OTHER OFFICE SUPPLIES	35.08	
			-------------	980.25
	8230	THOMAS A DASCHLE:		
		MAR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		85.86
APR. 13	8410	THOMAS A DASCHLE:		
		FEB. 15 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	483.47	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.97	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	5.78	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	257.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	211.86	
			-------------	976.33
	8411	THOMAS A DASCHLE:		
		NOV. 26, 1988 - MAR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	274.34	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	83.09	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	28.00	
			-------------	385.43
	8412	THOMAS A DASCHLE:		
		FEB. 10-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND FROM ABERDEEN TO MINNEAPOLIS MN TO SIOUX CITY IA AND FROM SIOUX FALLS TO WASHINGTON DC	555.00	
		CHARTER AIRFARE SIOUX CITY IA TO SIOUX FALLS TO HOT SPRINGS TO RAPID CITY TO SPEARFISH TO PIERRE TO ABERDEEN TO SIOUX FALLS	2,453.09	
		TELEPHONE	1.22	
		PER DIEM EXPENSES, 8 DAYS	157.78	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-273.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,888.54	
			-------------	5.55
	8413	WALLY B GROGAN:		
		MAR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO BROOKINGS, HURON AND RETURN, 370 MILES AT $.15 PER MILE		55.50
	8414	PETER D JOHNSON:		
		MAR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO MADISON, HURON AND RETURN, 276 MILES AT $.15 PER MILE		41.40
	8415	JOEL R PORTICE:		
		MAR. 20-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RAPID CITY TO THE FOLLOWING AND RETURN:		
		MAR. 20: SIOUX FALLS, 350 MILES	52.50	
		MAR. 21: MITCHELL, HURON, 258 MILES	38.70	
		MAR. 23: BONESTEEL, GREGORY, PIERRE, 582 MILES	87.30	
		MAR. 29: IN AND AROUND SPEARFISH, LEAD, DEADWOOD, 141 MILES	21.15	
			-------------	199.65
APR. 25	8961	THOMAS A DASCHLE:		
		JAN. 9 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	32.36	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	89.76	
		STATIONERY AND OTHER OFFICE SUPPLIES	247.97	
			-------------	385.09
	8962	THOMAS A DASCHLE:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.33	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	17.92	
			-------------	47.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 27	9079	RICHARD A GORDON:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO LEAD, SPEARFISH AND RETURN, 175 MILES AT $.15 PER MILE		$26.25
	9080	HARLAN M SEVERSON:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND CUSTER AND RETURN, 105 MILES AT $.15 PER MILE		15.75
APR. 28	9229	THOMAS A DASCHLE:		
		MAR. 29 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SIOUX FALLS TO SPEARFISH TO RAPID CITY AND FROM SIOUX FALLS TO ABERDEEN TO BROOKINGS TO YANKTON	$1,063.60	
		AIRFARE SAN FRANCISCO CA TO SIOUX FALLS TO WASHINGTON DC	632.00	
		TELEPHONE	.40	
		MAR. 29, APR. 1-2: PER DIEM EXPENSES IN ABOVE CITIES INCLUDING LOS ANGELES CA EXCLUDING WASHINGTON DC, 3 DAYS	89.89	
			-------------	1,785.89
	9230	THOMAS A DASCHLE:		
		MAR. 19-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	499.00	
		CHARTER AIRFARE SIOUX FALLS TO WEBSTER TO ABERDEEN TO WATERTOWN TO ABERDEEN TO MITCHELL TO MADISON TO BROOKINGS TO HURON TO LEMMON TO RAPID CITY TO CUSTER TO GREGORY AND RETURN	2,944.70	
		TELEPHONE	2.30	
		PER DIEM EXPENSES, 6 DAYS	142.05	
			-------------	3,588.05
	9231	ELIZABETH J ROSEN:		
		MAR. 18 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND FROM RAPID CITY TO WASHINGTON DC		414.00
	9232	DANIEL T SCHENKEIN:		
		APR. 3-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ABERDEEN TO WASHINGTON DC AND FROM BOSTON MA TO ABERDEEN		330.80
	9276	THOMAS A DASCHLE:		
		MAR. 1 - APR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,009.03	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	108.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	100.80	
			-------------	1,217.83
	8786			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,382.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	10006	SHERLYN MACHMILLER ANDERSON:		
		APR. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ABERDEEN, 3 DAYS		74.82
	10007	P W FOSBURGH JR:		
		APR. 14-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN		360.00
MAY 12	10088	RICHARD A GORDON:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND DEADWOOD AND RETURN, 120 MILES AT $.15 PER MILE		18.00
	10089	JOEL R PORTICE:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND FT PIERRE AND RETURN, 360 MILES AT $.15 PER MILE		54.00
MAY 16	10217	THOMAS A DASCHLE:		
		APR. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND FROM CHICAGO IL TO WASHINGTON DC	359.00	
		CHARTER AIRFARE SIOUX FALLS TO YANKTON	84.00	
		TELEPHONE	.40	
		APR. 14-16: PER DIEM EXPENSES, 3 DAYS	46.64	
			-------------	490.04
	10218	THOMAS A DASCHLE:		
		MAR. 1 - APR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	121.70	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	84.73	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	104.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	6.39	
		STATIONERY AND OTHER OFFICE SUPPLIES	177.50	
			-------------	494.82

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10219	WALLY B GROGAN:		
		APR. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO ABERDEEN AND RETURN, 530 MILES AT $.15 PER MILE	$79.50	
		PER DIEM EXPENSES, 2 DAYS	4.30	
			-------------	$83.80
	10220	PETER D JOHNSON:		
		APR. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ABERDEEN, 3 DAYS		74.92
	10221	PETER D JOHNSON:		
		APR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO PARKSTON, SCOTLAND, WAGNER AND RETURN, 265 MILES AT $.15 PER MILE		39.75
	10222	MAEVE KING:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO EUREKA AND RETURN, 148 MILES AT $.15 PER MILE		22.20
	10223	ROSE A LARSON:		
		APR. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO ABERDEEN AND RETURN, 722 MILES AT $.15 PER MILE	108.30	
		PER DIEM EXPENSES, 3 DAYS	44.98	
			-------------	153.28
	10224	KAREN K PAIGE-HUNT:		
		APR. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ABERDEEN, 3 DAYS		44.98
	10225	MARY A PETERS:		
		APR. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO ABERDEEN AND RETURN, 446 MILES AT $.15 PER MILE	66.90	
		PER DIEM EXPENSES, 3 DAYS	74.92	
			-------------	141.82
	10226	DANIEL T SCHENKEIN:		
		APR. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, ABERDEEN TO THE FOLLOWING AND RETURN:		
		APR. 19: BRITTON, 125 MILES	18.75	
		APR. 20: LEOLA, 85 MILES	12.75	
			-------------	31.50
	10336	WALLY B GROGAN:		
		APR. 11-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:		
		APR. 11: HARRISBURG, CANTON, WORTHING, 100 MILES	15.00	
		APR. 12: SCOTLAND, MARION, 250 MILES	37.50	
		APR. 15-16: YANKTON, LUVERNE, 350 MILES	52.50	
		APR. 17: DESMET, HURON, 370 MILES	55.50	
			-------------	160.50
MAY 17	10637	THOMAS A DASCHLE:		
		MAR. 1 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	120.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	34.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	94.70	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	57.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	128.25	
			-------------	434.85
MAY 18	10753	WALLY B GROGAN:		
		MAY 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO PIERRE, RAPID CITY, PIERRE AND RETURN, 1,070 MILES AT $.15 PER MILE		160.50
	10754	PETER D JOHNSON:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO YANKTON AND RETURN, 195 MILES AT $.15 PER MILE		29.25
MAY 22	10912	THOMAS A DASCHLE:		
		APR. 21 - MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	82.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	16.43	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	135.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	14.31	
			-------------	248.99
	10913	MARK E ULVEN:		
		APR. 28 - MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY TO SIOUX FALLS AND FROM CEDAR RAPIDS IA TO WASHINGTON DC	418.00	
		RENTAL AUTO SIOUX FALLS IA TO BROOKINGS AND RETURN	122.98	
		GASOLINE	6.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
MAY 22	10813	MARK E ULVEN: (CONTINUED)		
		APR. 26-30, MAY 1-3, 8: PER DIEM EXPENSES, 9 DAYS....	$161.76	
			-------------	$710.24
MAY 24	11246	WALLY B GROGAN:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO HURON AND RETURN, 300 MILES AT $.15 PER MILE..........		45.00
MAY 25	11365	THOMAS A DASCHLE:		
		APR. 1 - MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	19.73	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	950.79	
			-------------	970.52
MAY 31	11532	THOMAS A DASCHLE:		
		FEB. 7 - MAR. 22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		RAPID CITY OFFICE		
		REGISTRATION FEE FOR RICHARD A GORDON TO ATTEND THE BUSINESS DAY AT THE LEGISLATURE SEMINAR HELD IN PIERRE PAID TO SAME..........	57.00	
		SIOUX FALLS OFFICE		
		RENTAL OF 2 EASELS FOR MEETING HELD IN SIOUX FALLS PAID TO ELMEN RENT ALL..........	29.56	
			-------------	86.56
	11848	RICHARD A GORDON:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND LEAD AND RETURN, 100 MILES AT $.15 PER MILE..........		15.00
	11849	PETER D JOHNSON:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO MARTY AND RETURN, 273 MILES AT $.15 PER MILE..........		40.95
	11850	JOEL R PORTICE:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND NEWELL, STURGIS, NISLAND AND RETURN, 167 MILES AT $.15 PER MILE..........		25.05
	11941	THOMAS A DASCHLE:		
		MAR. 29 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SIOUX FALLS TO SPEARFISH TO RAPID CITY AND FROM SIOUX FALLS TO ABERDEEN TO BROOKINGS TO YANKTON TO SIOUX FALLS..........	1,203.60	
		AIRFARE SAN FRANCISCO CA TO SIOUX FALLS TO WASHINGTON DC..........	632.00	
		TELEPHONE..........	.40	
		MAR. 29, APR. 1-2: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING SAN FRANCISCO CA AND WASHINGTON DC, 3 DAYS...	89.68	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)..........	-1,785.68	
			-------------	140.00
	11942	THOMAS A DASCHLE:		
		APR. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND FROM CHICAGO IL TO WASHINGTON DC..........	359.00	
		CHARTER AIRFARE SIOUX FALLS TO YANKTON TO PARKSTON AND FROM WAGNER TO LUVERNE..........	330.00	
		TELEPHONE..........	.40	
		APR. 14-16: PER DIEM EXPENSES, 3 DAYS..........	46.64	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)..........	-490.04	
			-------------	246.00
	12026			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..........		79,895.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12120	PETER D JOHNSON:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO ELK POINT AND RETURN, 145 MILES AT $.15 PER MILE..........		21.75
	12121	MAEVE KING:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO BRITTON AND RETURN, 131 MILES AT $.15 PER MILE..........		19.65
JUNE 9	12318	THOMAS A DASCHLE:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING.		
		OFFICE EXPENSES INCURRED IN HOME STATE..........		20.00
	12319	THOMAS A DASCHLE:		
		MAR. 4 - MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	339.62	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	153.18	
		STATIONERY AND OTHER OFFICE SUPPLIES..........	223.95	
			-------------	716.75

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SENATOR DASCHLE'S OFFICE (CITILS SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
JUNE 13	12460	RICHARD A GORDON:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND LEAD, CUSTER AND RETURN, 260 MILES AT $.15 PER MILE		$39.00
	12461	PETER D JOHNSON:		
		MAY 22-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, SIOUX FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 22: PARKER, MARION, 86 MILES	$12.90	
		MAY 23: MITCHELL, 143 MILES	21.45	
		MAY 31: FT THOMPSON, 335 MILES	50.25	
			-------------	84.60
	12462	JOEL R PORTICE:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND KEYSTONE, CUSTER AND RETURN, 98 MILES AT $.15 PER MILE		14.70
JUNE 14	12606	KELLY JO WEISS:		
		MAY 3-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	258.00	
		POA SIOUX FALLS TO WATERTOWN, ABERDEEN, SIOUX FALLS, RAPID CITY, PIERRE AND RETURN, 1,260 MILES AT $.15 PER MILE	189.00	
			-------------	447.00
	12607	RINA J COHEN:		
		MAY 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	360.00	
		TAXI	10.20	
		TELEPHONE	.70	
		PER DIEM EXPENSES, 4 DAYS	79.35	
			-------------	450.25
JUNE 15	12705	THOMAS A DASCHLE:		
		MAR. 9 - APR. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		3 REELS OF COMPUTER CABLE AND 50 CONNECTORS PURCHASED FROM INMAC		419.78
JUNE 16	12721	THOMAS A DASCHLE:		
		APR. 3 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	101.16	
		OFFICE EXPENSES INCURRED IN HOME STATE	34.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	18.32	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	40.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	692.08	
			-------------	885.96
	12722	RICHARD A GORDON:		
		JUN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO KEYSTONE AND RETURN, 160 MILES AT $.15 PER MILE		24.00
JUNE 20	12770	RICHARD A GORDON:		
		APR. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	9.86	
		PER DIEM EXPENSES IN RAPID CITY, 3 DAYS	70.62	
			-------------	80.48
JUNE 28	13283	THOMAS A DASCHLE:		
		MAY 9 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.93	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	127.60	
			-------------	188.28
	13294	THOMAS A DASCHLE:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.00
	13295	THOMAS A DASCHLE:		
		MAY 1 - JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	5.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	855.88	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	416.34	
			-------------	1,277.22
	13425	THOMAS A DASCHLE:		
		MAY 20-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SIOUX FALLS TO BRITTON TO ABERDEEN TO PIERRE TO SPEARFISH	1,139.00	
		AIRFARE STEAMBOAT SPRINGS CO TO WASHINGTON DC	224.00	
		TELEPHONE	1.20	
		MAY 20-28, 30: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING STEAMBOAT SPRINGS CO AND WASHINGTON DC, 8 DAYS	56.45	
			-------------	1,420.65

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
JUNE 28	13426	RICHARD A GORDON:		
		JUN. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO HOT SPRINGS AND RETURN, 180 MILES AT $.15 PER MILE		$27.00
	13427	WALLY B GROGAN:		
		MAY 22 - JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, SIOUX FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 5: MITCHELL, 180 MILES	$27.00	
		JUN. 9: BROOKINGS, 160 MILES	24.00	
		JUN. 12: WATERTOWN, 300 MILES	45.00	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 80 MILES AT $.15 PER MILE	12.00	
			-------------	108.00
	13428	PETER D JOHNSON:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO, IN AND AROUND HURON AND RETURN, 263 MILES AT $.15 PER MILE		39.45
	13429	DANIEL T SCHENKEIN:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO, IN AND AROUND EDEN AND RETURN, 130 MILES AT $.15 PER MILE		19.50
JUNE 30	13674			
		PAYROLL FOR THE MONTH OF JUNE 1989, INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,273.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13781	THOMAS A DASCHLE:		
		JUN. 9-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	165.00	
			-------------	175.00
	13782	THOMAS A DASCHLE:		
		JUN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SIOUX FALLS TO WASHINGTON DC	180.00	
		TELEPHONE	.40	
		PER DIEM EXPENSES IN SIOUX FALLS, ABERDEEN, ONIDA, GREGORY, RAPID CITY AND HURON, 4 DAYS	153.98	
			-------------	334.38
	13783	RICHARD A GORDON:		
		JUN. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RAPID CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 156 MILES AT $.15 PER MILE		23.40
	13784	RICHARD A GORDON:		
		APR. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	9.96	
		PER DIEM EXPENSES IN ABERDEEN, 3 DAYS	74.82	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-80.48	
			-------------	4.30
	13785	PETER D JOHNSON:		
		JUN. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO CORSON AND RETURN, 30 MILES AT $.15 PER MILE		4.50
	13786	STEVEN R KINSELLA:		
		JUN. 9-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	288.00	
		POA SIOUX FALLS TO BONESTEEL AND RETURN, 360 MILES AT $.15 PER MILE	54.00	
			-------------	342.00
	13787	DANIEL T SCHENKEIN:		
		JUN. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, ABERDEEN TO THE FOLLOWING AND RETURN:		
		JUN. 17: MOBRIDGE, 216 MILES	32.40	
		JUN. 18: REDFIELD, 95 MILES	14.25	
			-------------	46.65
JULY 12	14084	THOMAS A DASCHLE:		
		MAY 19, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM M G LAROCCA		210.00
JULY 13	14307	RICHARD A GORDON:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND CUSTER AND RETURN, 100 MILES AT $.15 PER MILE		15.00
	14308	KAREN K PAIGE-HUNT:		
		JUN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND BUFFALO AND RETURN, 239 MILES AT $.15 PER MILE		35.85

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SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
JULY 17	14519	THOMAS A DASCHLE:		
		JUN. 5-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$44.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	56.25	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	187.50	
			-------------	$287.75
	14520	THOMAS A DASCHLE:		
		MAY 5 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	141.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	17.97	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	95.39	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	32.45	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	3.04	
			-------------	289.85
	14521	PETER D JOHNSON:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO, IN AND AROUND N SIOUX CITY IA AND		
		RETURN, 171 MILES AT $.15 PER MILE......................................		25.65
	14522	SHERLYN MACHMILLER ANDERSON:		
		MAY 19 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 19: POA SIOUX FALLS TO, IN AND AROUND PARKER AND		
		RETURN, 62 MILES AT $.15 PER MILE......................	9.30	
		JUL. 5: POA SIOUX FALLS TO GARRETSON AND RETURN, 45		
		MILES AT $.18 PER MILE.................................	8.10	
			-------------	17.40
	14523	RICHARD A GORDON:		
		JUL. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, RAPID CITY TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 1: CUSTER, 80 MILES..........................	14.40	
		JUL. 2: CUSTER, KEYSTONE, 175 MILES...............	31.50	
		JUL. 3: STURGIS, LEAD, SPEARFISH, 135 MILES.......	24.30	
			-------------	70.20
	14524	PETER D JOHNSON:		
		JUL. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, SIOUX FALLS TO THE FOLLOWING AND		
		RETURN:		
		JUL. 3: CHAMBERLAIN, 291 MILES....................	52.38	
		JUL. 4: LAKE ANDES, CORSICA, 282 MILES............	50.76	
		JUL. 5: DESMET, ASTORIA, CLEAR LAKE, 328 MILES....	59.04	
			-------------	162.18
	14525	DANIEL T SCHENKEIN:		
		JUN. 30 - JUL. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO PIERRE, HARROLD AND RETURN, 170 MILES		
		AT $.15 PER MILE AND 170 MILES AT $.18 PER MILE....................		56.10
	14640	PETER D JOHNSON:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO HUMBOLDT AND RETURN, 49 MILES AT		
		$.15 PER MILE..		7.35
JULY 18	14670	THOMAS A DASCHLE:		
		JUN. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND RETURN.........	508.00	
		TELEPHONE..	1.66	
		PER DIEM EXPENSES, 4 DAYS..............................	112.67	
			-------------	622.33
JULY 20	14699	THOMAS A DASCHLE:		
		MAY 22 - JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	7.95	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	16.43	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	81.36	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	12.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	14.77	
			-------------	132.51
	14900	PETER D JOHNSON:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO BONESTEEL, BUTTE NE AND RETURN, 321		
		MILES AT $.18 PER MILE...		57.78
	14901	MAEVE KING:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO FAULKTON, WECOTA, CRESBARD AND		
		RETURN, 130 MILES AT $.18 PER MILE.....................................		23.40
JULY 24	15020	THOMAS A DASCHLE:		
		JUN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SIOUX FALLS TO ABERDEEN TO ONIDA TO		
		HERREID TO GREGORY TO RAPID CITY AND FROM HURON TO		
		SIOUX FALLS..	825.95	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
JULY 24	15026	THOMAS A DASCHLE: (CONTINUED)		
		AIRFARE SIOUX FALLS TO WASHINGTON DC....................	$180.00	
		TELEPHONE..	.40	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 4 DAYS.........................	153.88	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)................	-334.38	
			-------------	$825.86
	15027	DANIEL T SCHENKEIN:		
		JUL. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, ABERDEEN TO THE FOLLOWING AND RETURN:		
		JUL. 6: MILLER, 200 MILES.........................	36.00	
		JUL. 7-8: PIERRE, CLARK, 554 MILES................	99.72	
		PER DIEM EXPENSES, 2 DAYS.........................	29.96	
			-------------	165.68
JULY 25	15164	THOMAS A DASCHLE:		
		MAY 31 - JUL. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	5.99	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	15.83	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	850.13	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	629.89	
			-------------	1,501.84
	15218	THOMAS A DASCHLE:		
		MAY 20-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SIOUX FALLS TO BRITTON TO ABERDEEN TO PIERRE TO SPEARFISH..................................	1,139.00	
		AIRFARE STEAMBOAT SPRINGS CO TO WASHINGTON DC..........	224.00	
		TELEHONE...	1.20	
		MAY 20-28, 30: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 8 DAYS.........................	60.71	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)................	-1,420.65	
			-------------	4.26
	15219	THOMAS A DASCHLE:		
		MAY 4 - JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	383.04	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES............................	15.00	
			-------------	398.04
	15220	THOMAS A DASCHLE:		
		JUN. 16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PRINTING ON ENVELOPES PAID TO GPO..		34.00
JULY 27	15328	THOMAS A DASCHLE:		
		JUL. 1-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND FROM SIOUX FALLS TO WASHINGTON DC.....................................	330.00	
		CHARTER AIRFARE MINNEAPOLIS MN TO RAPID CITY AND FROM MITCHELL TO CORSICA TO HARROLD TO HOWARD TO SIOUX FALLS TO MADISON TO DESMET TO BROOKINGS TO CLEAR LAKE TO ABERDEEN..	1,317.82	
		TELEPHONE..	7.47	
		PER DIEM EXPENSES, 9 DAYS...............................	364.32	
			-------------	2,019.61
	15442	WALLY B GROGAN:		
		JUL. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:		
		JUL. 4: HURON, WOONSOCKET, MITCHELL, HOWARD, 550 MILES..	99.00	
		JUL. 5: MADISON, COLMAN, 200 MILES................	36.00	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 100 MILES AT $.18 PER MILE.....................	18.00	
			-------------	153.00
	15443	PETER D JOHNSON:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO MITCHELL AND RETURN, 153 MILES AT $.18 PER MILE..		27.54
	15444	KAREN K PAIGE-HUNT:		
		JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO KADOKA AND RETURN, 178 MILES AT $.18 PER MILE..		32.04
JULY 31	15586	THOMAS A DASCHLE:		
		JUN. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND FROM SIOUX FALLS TO WASHINGTON DC..........................	808.00	
		CHARTER AIRFARE ABERDEEN TO REDFIELD TO SIOUX FALLS....	387.50	
		TELEPHONE..	1.66	
		PER DIEM EXPENSES, 4 DAYS............................	112.67	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)................	-922.33	
			-------------	387.50

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SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15587	THOMAS A DASCHLE:		
		JUN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SIOUX FALLS TO ABERDEEN TO ONIDATO TO		
		HERREID TO GREGORY TO RAPID CITY TO HURON AND RETURN...	$1,261.55	
		AIRFARE SIOUX FALLS TO WASHINGTON DC..................	180.00	
		TELEPHONE...	.40	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON		
		DC, 4 DAYS..	153.98	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)...............	-1,160.33	
			-------------	$435.60
	15588	THOMAS A DASCHLE:		
		JUN. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND FROM SIOUX		
		FALLS TO WASHINGTON DC................................	508.00	
		CHARTER AIRFARE SPEARFISH TO BUFFALO TO SPEARFISH TO		
		BUFFALO TO MOBRIDGE TO ABERDEEN TO REDFIELD TO SIOUX		
		FALLS...	1,223.60	
		TELEPHONE...	1.66	
		PER DIEM EXPENSES, 4 DAYS.............................	112.67	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)...............	-1,009.83	
			-------------	836.10
	15589	RICHARD A GORDON:		
		JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO PRESHO TO RETURN, 370 MILES AT		
		$.18 PER MILE..		66.60
	15807	THOMAS A DASCHLE:		
		JUN. 21 - JUL. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..........................	32.50	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	75.20	
			-------------	107.70
	16029			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		74,428.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16150	WALLY B GROGAN:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO HURON AND RETURN, 300 MILES AT $.18		
		PER MILE..		54.00
	16151	DANIEL T SCHENKEIN:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO WATERTOWN AND RETURN, 210 MILES AT $.18		
		PER MILE..		37.80
AUG. 15	16571	THOMAS A DASCHLE:		
		JUN. 5 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	235.85	
		OFFICE EXPENSES INCURRED IN HOME STATE................	50.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	99.01	
			-------------	385.16
	16572	THOMAS A DASCHLE:		
		JUN. 9 - JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	10.89	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	114.10	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	166.04	
			-------------	291.03
	16645	WALLY B GROGAN:		
		JUL. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO BROOKINGS AND RETURN, 130 MILES AT		
		$.18 PER MILE..		23.40
	16646	PETER D JOHNSON:		
		JUL. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO CHAMBERLAIN AND RETURN, 293 MILES AT		
		$.18 PER MILE..		52.74
	16647	RICHARD P WEILAND:		
		JUL. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY TO SIOUX FALLS AND		
		RETURN..		541.00
AUG. 23	16867	RICHARD A GORDON:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND LEAD AND RETURN, 100		
		MILES AT $.18 PER MILE..		18.00
	16931	PETER D JOHNSON:		
		AUG. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 6, 7: POA SIOUX FALLS TO MITCHELL AND RETURN,		
		260 MILES AT $.18 PER MILE - 2 TRIPS..............................		93.60
	16932	PETER D JOHNSON:		
		AUG. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, SIOUX FALLS TO THE FOLLOWING AND		
		RETURN:		

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SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
AUG. 23	16932	PETER D JOHNSON: (CONTINUED)		
		AUG. 1: CANTON, ELK POINT, JEFFERSON, 173 MILES...	$31.14	
		AUG. 3: MITCHELL, 163 MILES........................	29.34	
			-------------	$60.48
	16933	DANIEL T SCHENKEIN:		
		AUG. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO PIERRE AND RETURN, 350 MILES AT $.18		
		PER MILE..		63.00
AUG. 25	17004	THOMAS A DASCHLE:		
		APR. 10 - AUG. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	26.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	143.00	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	50.75	
			-------------	219.75
AUG. 28	17110	THOMAS A DASCHLE:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISTION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....................		204.12
	17111	THOMAS A DASCHLE:		
		JUL. 1-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND FROM SIOUX		
		FALLS TO WASHINGTON DC.................................	330.00	
		CHARTER AIRFARE MINNEAPOLIS MN TO RAPID CITY AND FROM		
		MITCHELL TO CORSICA TO HARROLD TO HOWARD TO SIOUX FALLS		
		TO MADISON TO DESMET TO BROOKINGS TO CLEAR LAKE TO		
		ABERDEEN TO FAULKTON TO MILLER TO SIOUX FALLS TO		
		MOBRIDGE TO PIERRE TO PRESHO TO KADOKA TO WINNER TO		
		CLARK TO SIOUX FALLS....................................	2,672.77	
		TELEPHONE...	7.47	
		PER DIEM EXPENSES, 8 DAYS...............................	364.62	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER).................	-2,019.61	
			-------------	1,355.25
	17112	RICHARD A GORDON:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND LEAD AND RETURN, 101		
		MILES AT $.18 PER MILE..................................		18.18
	17113	WALLY B GROGAN:		
		AUG. 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, SIOUX FALLS TO THE FOLLOWING AND		
		RETURN:		
		AUG. 6: SALEM, SPENCER, ALEXANDRIA, 150 MILES.....	27.00	
		AUG. 8: STICKNEY, 200 MILES......................	36.00	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 100 MILES AT $.18 PER MILE.....................	18.00	
			-------------	81.00
	17114	PETER D JOHNSON:		
		AUG. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, SIOUX FALLS TO THE FOLLOWING AND		
		RETURN:		
		AUG. 8: CANTON, ALCESTER, 130 MILES...............	23.40	
		AUG. 9: VERMILLION, 136 MILES.....................	24.48	
			-------------	47.88
	17115	DANIEL T SCHENKEIN:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO WATERTOWN AND RETURN, 230 MILES AT $.18		
		PER MILE..		41.40
	17278	THOMAS A DASCHLE:		
		JUL. 26 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	12.67	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	149.50	
			-------------	162.17
AUG. 30	17470	THOMAS A DASCHLE:		
		JUN. 2 - AUG. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	181.68	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	45.50	
			-------------	227.18
AUG. 31	17628	RICHARD A GORDON:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO CUSTER, LEAD AND RETURN, 200 MILES AT		
		$.18 PER MILE..		36.00
	17629	WALLY B GROGAN:		
		AUG. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO, IN AND AROUND BRIDGEWATER AND		
		RETURN, 200 MILES AT $.18 PER MILE........................		36.00

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1989				
AUG. 31	17830	PETER D JOHNSON:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO YANKTON AND RETURN, 176 MILES AT $.18 PER MILE		$31.68
	17831	PETER M ROUSE:		
		AUG. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY TO SIOUX FALLS AND RETURN	$560.00	
		POA SIOUX FALLS TO ABERDEEN AND RETURN, 350 MILES AT $.18 PER MILE	63.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 4 DAYS	55.12	
			-------------	698.12
	17832	DANIEL T SCHENKEIN:		
		AUG. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO PIERRE AND RETURN, 350 MILES AT $.18 PER MILE	63.00	
		PER DIEM EXPENSES, 3 DAYS	44.84	
			-------------	107.84
	17783	THOMAS A DASCHLE:		
		JUN. 26 - AUG. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	5.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	907.51	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	209.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	122.36	
			-------------	1,243.87
	17842			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		90,978.37
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 5	17846	THOMAS A DASCHLE:		
		AUG. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS TO MINNEAPOLIS MN AND RETURN	472.00	
		CHARTER AIRFARE MITCHELL TO RAPID CITY TO MURDO TO WATERTOWN TO SIOUX FALLS TO CANTON TO STICKNEY TO SIOUX FALLS	1,328.75	
		TELEPHONE	4.24	
		PER DIEM EXPENSES, 3 DAYS	186.00	
			-------------	1,990.99
	17847	PETER D JOHNSON:		
		AUG. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO ETHAN AND RETURN, 144 MILES AT $.18 PER MILE		25.92
	17848	DANIEL T SCHENKEIN:		
		AUG. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, ABERDEEN TO THE FOLLOWING AND RETURN:		
		AUG. 19: EUREKA, WATERTOWN, 365 MILES	65.70	
		AUG. 21: PIERRE, 340 MILES	61.20	
			-------------	126.90
SEPT 13	18184	THOMAS A DASCHLE:		
		JUL. 1-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND FROM SIOUX FALLS TO WASHINGTON DC	330.00	
		CHARTER AIRFARE MINNEAPOLIS MN TO RAPID CITY TO SPEARFISH TO HURON AND FROM MITCHELL TO CORSICA TO HARROLD TO HOWARD TO SIOUX FALLS TO MADISON TO DESMET TO BROOKINGS TO CLEAR LAKE TO ABERDEEN TO FAULKTON TO MILLER TO SIOUX FALLS TO MOBRIDGE TO PIERRE TO PRESHO TO KADOKA TO WINNER TO CLARK TO SIOUX FALLS	3,182.07	
		TELEPHONE	7.47	
		PER DIEM EXPENSES, 9 DAYS	364.62	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-3,374.88	
			-------------	509.28
	18185	PETER D JOHNSON:		
		AUG. 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:		
		AUG. 23: HURON, 267 MILES	48.06	
		AUG. 29: HOWARD, MADISON, 153 MILES	27.54	
			-------------	75.60
SEPT 14	18237	THOMAS A DASCHLE:		
		JUL. 26 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.79	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.99	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	58.41	
			-------------	91.19

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1989				
SEPT 18	18486	SHERLYN MACHMILLER ANDERSON:		
		SEP. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO FLANDREAU AND RETURN, 183 MILES AT $.18 PER MILE		$32.94
	18487	WALLY B GROGAN:		
		AUG. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 28, 30: POA SIOUX FALLS TO HURON AND RETURN, 620 MILES AT $.18 PER MILE - 2 TRIPS		111.60
	18488	PETER D JOHNSON:		
		AUG. 29-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:		
		AUG. 29-30: CHAMBERLAIN, 311 MILES	$55.98	
		PER DIEM EXPENSES, 2 DAYS	30.61	
		AUG. 31: HURON, 266 MILES	47.88	
			-------------	134.47
SEPT 19	18596	WALLY B GROGAN:		
		SEP. 1-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:		
		SEP. 1: ARLINGTON, LAKE NORDEN, HURON, BROOKINGS, 420 MILES	75.60	
		SEP. 2: HURON, 330 MILES	59.40	
		SEP. 3: OLDHAM, HURON, 330 MILES	59.40	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.18 PER MILE	3.60	
			-------------	198.00
SEPT 20	19046	THOMAS A DASCHLE:		
		MAR. 2 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.73	
		OFFICE EXPENSES INCURRED IN HOME STATE	33.39	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	268.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	50.20	
			-------------	376.72
	19047	DANIEL T SCHENKEIN:		
		SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO PIERRE AND RETURN, 340 MILES AT $.18 PER MILE		61.20
	19048	STEVEN R KINSELLA:		
		AUG. 28 - SEP. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND RETURN	466.00	
		TAXI	20.00	
			-------------	486.00
	19049	RICHARD A GORDON:		
		AUG. 30 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, RAPID CITY TO THE FOLLOWING AND RETURN:		
		AUG. 30: MUD BUTTE, 200 MILES	36.00	
		SEP. 5: NEMO, 50 MILES	9.00	
			-------------	45.00
SEPT 28	19186	DANIEL T SCHENKEIN:		
		AUG. 30 - SEP. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 30 - SEP. 1: PER DIEM EXPENSES IN PIERRE, 3 DAYS	28.89	
		SEP. 2, 3: POA ABERDEEN TO HURON AND RETURN, 390 MILES AT $.18 PER MILE - 2 TRIPS	70.20	
			-------------	99.09
SEPT 29	19374	RICHARD A GORDON:		
		SEP. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 12, 14: POA RAPID CITY TO DEADWOOD AND RETURN, 200 MILES AT $.18 PER MILE - 2 TRIPS		36.00
	19375	WALLY B GROGAN:		
		SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO CHAMBERLAIN, KENNEBEC, CHAMBERLAIN AND RETURN, 400 MILES AT $.18 PER MILE		72.00
	19376	MAEVE KING:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO HURON AND RETURN, 180 MILES AT $.18 PER MILE		32.40
	19812	THOMAS A DASCHLE:		
		JUN. 5 - SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	42.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	879.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	113.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	226.79	
			-------------	1,262.18

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989			
SEPT 29	19905	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$83,796.59

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989			
APR. 11	7880	DENNIS DECONCINI: JAN. 29, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 PHOTOGRAPH PURCHASED FROM THE NEW YORK TIMES	40.00
APR. 12	8101	DENNIS DECONCINI: FEB. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	20.00
	8102	DENNIS DECONCINI: MAR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.75
	8103	DENNIS DECONCINI: OCT. 27, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	5.00
	8104	DENNIS DECONCINI: FEB. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	109.67
	8105	DENNIS DECONCINI: FEB. 8-16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.25
	8106	DENNIS DECONCINI: JAN. 16 - FEB. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	356.79
	8107	DENNIS DECONCINI: FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	79.50
	8231	DENNIS DECONCINI: FEB. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	32.40
	8232	DENNIS DECONCINI: MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	41.22
	8233	DENNIS DECONCINI: FEB. 7-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	239.13
	8234	DENNIS DECONCINI: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	161.16
	8273	DENNIS DECONCINI: MAR. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	26.28
	8274	DENNIS DECONCINI: MAR. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	2.00
	8275	DENNIS DECONCINI: MAR. 3-6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	36.50
	8276	DENNIS DECONCINI: FEB. 17-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.08
	8317	DENNIS DECONCINI: FEB. 17 - MAR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	39.10
	8318	DENNIS DECONCINI: MAR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	6.80
APR. 13	8416	DENNIS DECONCINI: OCT. 1-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	238.88

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
APR. 13	8417	DENNIS DECONCINI: MAR. 13-16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$39.00
	8497	ROBERT W MAYNES: DEC. 4-7, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TUCSON AND FROM PHOENIX TO WASHINGTON DC	$738.00	
		TAXI	26.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 4 DAYS	9.12	
			-------------	779.12
APR. 14	8546	ROBERTA C FRICKS: MAR. 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO, IN AND AROUND GREEN VALLEY AND RETURN, 60.9 MILES AT $.17 PER MILE		10.35
	8548	ROBERTA C FRICKS: FEB. 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO, IN AND AROUND GREEN VALLEY AND RETURN, 58.8 MILES AT $.17 PER MILE		10.00
	8549	ROBERT W MAYNES: FEB. 10-16, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TUCSON AND FROM PHOENIX TO WASHINGTON DC	834.00	
		RENTAL AUTO TUCSON TO PHOENIX	166.09	
		GASOLINE	10.55	
		TAXI	16.00	
		PER DIEM EXPENSES, 7 DAYS	281.33	
			-------------	1,307.87
APR. 19	8739	DENNIS DECONCINI: MAR. 21-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		33.75
	8740	DENNIS DECONCINI: MAR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		50.18
APR. 27	9081	DENNIS DECONCINI: FEB. 28 - MAR. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		83.90
APR. 28	9233	LAURIE A SEDLMAYR: MAR. 21-31, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX TO TUCSON TO PHOENIX TO YUMA TO PHOENIX TO TUCSON TO PHOENIX AND RETURN	651.00	
		PER DIEM EXPENSES, 11 DAYS	116.12	
			-------------	767.12
	9277	DENNIS DECONCINI: FEB. 15 - MAR. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		314.39
	9278	DENNIS DECONCINI: MAR. 3-6, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		11.90
	9279	DENNIS DECONCINI: MAR. 14-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		43.75
	9280	DENNIS DECONCINI: MAR. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	9408	MICHAEL C CRUSA: APR. 2-6, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PHOENIX TO WASHINGTON DC AND RETURN		358.00
	9409	MICHAEL C CRUSA: MAR. 15, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA PHOENIX TO TUCSON AND RETURN, 252 MILES AT $.17 PER MILE		42.84
	9410	JUDITH W LEIBY: APR. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA PHOENIX TO, IN AND AROUND STANFIELD AND RETURN, 124 MILES AT $.17 PER MILE		21.08
	9411	MICHAEL R MORENO: APR. 6, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA PHOENIX TO, IN AND AROUND CAMP VERDE AND RETURN, 180 MILES AT $.17 PER MILE		30.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9412	MICHAEL R MORENO:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND CAMP VERDE AND RETURN,		
		179 MILES AT $.17 PER MILE		$30.43
	9497	MICHAEL C CRUSA:		
		MAR. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND SEDONA, FLAGSTAFF,		
		KINGMAN, BULL HEAD CITY, LAKE HAVASU CITY AND RETURN,		
		721 MILES AT $.17 PER MILE	$122.57	
		PER DIEM EXPENSES, 2 DAYS	8.50	
			------------	131.07
	9498	MICHAEL C CRUSA:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO TUCSON AND RETURN	95.00	
		PER DIEM EXPENSES, 1 DAY	13.46	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-95.00	
			------------	13.46
	9678	DENNIS DECONCINI:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	9679	DENNIS DECONCINI:		
		JAN. 27 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		149.20
	9680	JUDITH W LEIBY:		
		JAN. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE FOR TRIP TO KINGMAN		4.74
	9787			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		97,794.54
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9875	DENNIS DECONCINI:		
		MAR. 13-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		38.00
	9876	DENNIS DECONCINI:		
		MAR. 14-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		19.75
	9877	DENNIS DECONCINI:		
		MAR. 3-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.14
	9880	DENNIS DECONCINI:		
		MAR. 1 - APR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		148.44
MAY 16	10337	DENNIS DECONCINI:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	1,430.00	
		TELEPHONE	7.84	
		PER DIEM EXPENSES, 2 DAYS	184.03	
			------------	1,621.87
	10338	DENNIS DECONCINI:		
		DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
	10339	DENNIS DECONCINI:		
		MAR. 17 - APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	37.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	72.45	
			------------	109.95
	10340	DENNIS DECONCINI:		
		MAR. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	4.43	
		STATIONERY AND OTHER OFFICE SUPPLIES	116.45	
			------------	120.88
	10341	DENNIS DECONCINI:		
		APR. 4-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	5.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	11.34	
			------------	16.34
	10342	DENNIS DECONCINI:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		105.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10343	DENNIS DECONCINI:		
		FEB. 17 - MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$206.06	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	205.40	
			------------	$411.46
MAY 17	10638	DENNIS DECONCINI:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		14.29
	10639	DENNIS DECONCINI:		
		MAR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		50.15
	10640	DENNIS DECONCINI:		
		APR. 6-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.25
MAY 22	10914	DENNIS DECONCINI:		
		APR. 20 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO PHOENIX TO TUCSON TO PHOENIX	94.00	
		RENTAL AUTO IN TUCSON	154.18	
		POA IN AND AROUND PHOENIX AND CASA GRANDE, 280 MILES AT $.20 PER MILE - REDUCED TO GASOLINE	31.02	
		TELEPHONE	44.30	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING SAN DIEGO CA, 12 DAYS	796.82	
			------------	1,120.32
MAY 24	11247	DENNIS DECONCINI:		
		MAR. 24 - APR. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	70.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	18.20	
			------------	88.45
	11248	DENNIS DECONCINI:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		7.63
	11249	MICHAEL C CRUSA:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO TUCSON AND RETURN		81.00
	11250	MICHAEL C CRUSA:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND PRESCOTT AND RETURN, 206 MILES AT $.17 PER MILE	35.02	
		PER DIEM EXPENSES, 1 DAY	19.50	
			------------	54.52
	11251	BARRY A DILL:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO PHOENIX AND RETURN		78.00
	11252	BARRY A DILL:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND NOGALES AND RETURN, 151 MILES AT $.17 PER MILE		25.67
	11253	BARRY A DILL:		
		APR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND PHOENIX AND RETURN, 212 MILES AT $.17 PER MILE		36.04
	11254	BARRY A DILL:		
		APR. 2-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO PHOENIX TO WASHINGTON DC TO PHOENIX AND RETURN		454.00
	11255	ROBERTA C FRICKS:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND GREEN VALLEY AND RETURN, 58.6 MILES AT $.17 PER MILE		9.96
	11306	MICHAEL C CRUSA:		
		APR. 2-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN	358.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 7 DAYS	18.25	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-358.00	
			------------	38.25
	11307	AVIS M JACKOVICH:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO PHOENIX AND RETURN		78.00
	11308	AVIS M JACKOVICH:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO PHOENIX		20.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
MAY 24	11309	VIRGINIA TURNER:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING	$2.00	
		PER DIEM EXPENSES IN LAKE HAVASU CITY, 1 DAY	10.00	
			-------------	$12.00
MAY 25	11366	DENNIS DECONCINI:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		299.40
MAY 26	11376	DENNIS DECONCINI:		
		MAR. 16 - MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		347.38
	11377	DENNIS DECONCINI:		
		MAR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		2.87
	11378	DENNIS DECONCINI:		
		MAR. 31 - APR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	164.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	187.80	
			-------------	352.30
	11379	DENNIS DECONCINI:		
		MAY 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		624.34
	11411	DENNIS DECONCINI:		
		MAR. 22 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	45.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS. MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	67.60	
			-------------	113.10
MAY 31	11430	MICHAEL C CRUSA:		
		MAR. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO YUMA AND RETURN	128.00	
		RENTAL AUTO IN YUMA	88.21	
		TELEPHONE	9.35	
		PER DIEM EXPENSES, 2 DAYS	94.80	
			-------------	320.36
	11533	MICHAEL R MORENO:		
		MAR. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO YUMA AND RETURN	147.00	
		PER DIEM EXPENSES, 3 DAYS	65.40	
			-------------	212.40
	11534	RUTH A NORRIS:		
		APR. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING	12.00	
		PER DIEM EXPENSES IN W POINT NY, 3 DAYS	65.00	
			-------------	77.00
	11535	RUTH A NORRIS:		
		APR. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 275 MILES AT $.17 PER MILE		46.75
	11719	GENE KARP:		
		APR. 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND FROM TUCSON TO PHOENIX TO WASHINGTON DC	463.00	
		TAXI	17.00	
		PER DIEM EXPENSES, 10 DAYS	149.52	
			-------------	629.52
	11720	JUDITH W LEIBY:		
		APR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 291 MILES AT $.17 PER MILE	49.47	
		PER DIEM EXPENSES, 1 DAY	2.49	
			-------------	51.96
	12027			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,214.65
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12122	DENNIS DECONCINI:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TUCSON AND RETURN	1,480.00	
		TELEPHONE	.75	
		RENTAL AUTO IN TUCSON	33.60	
		PER DIEM EXPENSES, 2 DAYS	139.65	
			-------------	1,654.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
JUNE 8	12237	DENNIS DECONCINI:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		$907.50
	12238	DENNIS DECONCINI:		
		MAY 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON OFFICE		
		3 TELEVISIONS PURCHASED FROM M G LAROCCA		732.00
	12276	MARY C HAWKINS:		
		APR. 20 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO PHOENIX TO		
		TUCSON AND RETURN	$476.00	
		TAXI	13.50	
		PER DIEM EXPENSES, 12 DAYS	49.72	
			-------------	539.22
JUNE 9	12320	DENNIS DECONCINI:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	12321	DENNIS DECONCINI:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		52.50
	12322	DENNIS DECONCINI:		
		APR. 7-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	70.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	78.75	
			-------------	178.00
	12398	DENNIS DECONCINI:		
		MAY 8-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.44
JUNE 13	12463	BARRY A DILL:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND NOGALES AND RETURN, 136		
		MILES AT $.17 PER MILE	23.12	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	33.12
	12464	JUDITH W LEIBY:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND FLAGSTAFF AND RETURN, 321		
		MILES AT $.17 PER MILE		54.57
	12465	JUDITH W LEIBY:		
		MAY 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO APACHE JUNCTION AND RETURN, 101 MILES		
		AT $.17 PER MILE		17.17
JUNE 14	12608	AVIS M JACKOVICH:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO PHOENIX AND RETURN	50.00	
		PER DIEM EXPENSES, 1 DAY	9.65	
			-------------	59.65
	12609	JUDITH W LEIBY:		
		APR. 30 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND PRESCOTT AND RETURN, 218		
		MILES AT $.17 PER MILE	37.06	
		PER DIEM EXPENSES, 2 DAYS	83.05	
			-------------	120.11
JUNE 16	12723	DENNIS DECONCINI:		
		MAY 15-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		34.25
JUNE 28	13296	DENNIS DECONCINI:		
		FEB. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		3.13
	13297	DENNIS DECONCINI:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	13298	ROBERT W MAYNES:		
		JUN. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	440.00	
		PARKING	15.00	
		TAXI	16.00	
			-------------	471.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989 JUNE 28	13430	DENNIS DECONCINI: APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		$11.74
	13431	DENNIS DECONCINI: MAY 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		9.05
	13432	DENNIS DECONCINI: APR. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		114.48
	13433	DENNIS DECONCINI: MAY 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		153.83
	13434	DENNIS DECONCINI: APR. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		171.64
JUNE 30	13493	DENNIS DECONCINI: MAR. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		98.25
	13494	DENNIS DECONCINI: JUN. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		22.28
	13495	DENNIS DECONCINI: MAY 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		36.06
	13496	DENNIS DECONCINI: APR. 19-20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		84.85
	13675	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		92,378.07
JULY 10	13788	DENNIS DECONCINI: MAY 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		32.07
	13789	DENNIS DECONCINI: MAY 30-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.48
	13790	DENNIS DECONCINI: MAY 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		48.00
	13791	DENNIS DECONCINI: MAY 31 - JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.50
	13792	DENNIS DECONCINI: MAY 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		8.42
	13793	DENNIS DECONCINI: JUN. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		17.48
	13794	DENNIS DECONCINI: MAR. 30 - MAY 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.00
	13795	DENNIS DECONCINI: JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.00
	13796	DENNIS DECONCINI: MAY 9-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$141.16 165.15 -------------	306.31
	13797	ROBERTA C FRICKS: JUN. 15, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO, IN AND AROUND GREEN VALLEY AND RETURN, 61.2 MILES AT $.17 PER MILE		10.40
	13798	GENE KARP: MAY 29 - JUN. 4, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LOS ANGELES CA AND FROM TUCSON TO PHOENIX TO WASHINGTON DC POA IN AND AROUND PHOENIX, 100 MILES AT $.21 PER MILE - REDUCED TO GASOLINE	331.00 16.40	

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SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
JULY 10	13798	GENE KARP: (CONTINUED)		
		PER DIEM EXPENSES, 7 DAYS	$120.40	
			-------------	$467.80
JULY 12	14095	DENNIS DECONCINI:		
		MAR. 15 - APR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		PHOENIX OFFICE		
		LEASING OF PAGER PAID TO AA COMMUNICATIONS SERVICES INC		43.79
JULY 13	14309	DENNIS DECONCINI:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		140.00
	14310	DENNIS DECONCINI:		
		APR. 16 - JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		373.87
	14311	DENNIS DECONCINI:		
		MAR. 2 - MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		26.70
	14312	DENNIS DECONCINI:		
		MAY 3-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		23.67
	14313	MAUREEN L MCGOVERN:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO TUCSON AND RETURN, 258 MILES AT $.17 PER MILE		43.86
	14314	MICHAEL R MORENO:		
		MAY 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO LOS ANGELES CA AND RETURN	64.00	
		TAXI	27.00	
		PER DIEM EXPENSES, 2 DAYS	15.44	
			-------------	106.44
	14315	MICHAEL R MORENO:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO YUMA AND RETURN, 392 MILES AT $.17 PER MILE	66.64	
		PER DIEM EXPENSES, 1 DAY	9.72	
			-------------	76.36
	14316	MICHAEL R MORENO:		
		JUN. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN TUCSON, 2 DAYS		28.10
	14317	MARY J PERRY:		
		MAY 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO LOS ANGELES CA AND RETURN		64.00
JULY 17	14526	DENNIS DECONCINI:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD CT TO PHOENIX TO WASHINGTON DC	1,107.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES IN HARTFORD CT AND PHOENIX, 3 DAYS	216.88	
			-------------	1,325.38
	14527	DENNIS DECONCINI:		
		JUN. 19-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		64.00
	14528	DENNIS DECONCINI:		
		JUN. 5-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		48.75
	14529	DENNIS DECONCINI:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		85.04
	14530	DENNIS DECONCINI:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		17.49
	14531	DENNIS DECONCINI:		
		APR. 1 - MAY 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9,676.00
JULY 20	14902	DENNIS DECONCINI:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		80.38
	14903	DENNIS DECONCINI:		
		JUL. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.83

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
JULY 20	14904	DENNIS DECONCINI:		
		JUL. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$2.30
	14905	DENNIS DECONCINI:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		99.75
	14906	TIMOTHY S CARLSGAARD:		
		JUN. 23 - JUL. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	$300.00	
		RENTAL AUTO IN PHOENIX	68.37	
		GASOLINE	23.23	
		PER DIEM EXPENSES, 10 DAYS	103.28	
			------------	494.88
	14907	JANNETTE M RAPTIS:		
		MAY 4 - JUN. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 4, 5, JUN. 10: POA TUCSON TO, IN AND AROUND		
		NOGALES AND RETURN, 390 MILES AT $.17 PER MILE - 3		
		TRIPS		66.30
JULY 24	15028	DENNIS DECONCINI:		
		MAY 16 - JUL. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		427.87
	15029	DENNIS DECONCINI:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		131.01
	15030	DENNIS DECONCINI:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		44.28
	15031	DENNIS DECONCINI:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	15032	DENNIS DECONCINI:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		81.78
JULY 25	15195	MICHAEL C CRUSA:		
		JUN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND CASA GRANDE AND RETURN,		
		182 MILES AT $.17 PER MILE		30.94
	15196	MICHAEL C CRUSA:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND CASA GRANDE AND RETURN,		
		134 MILES AT $.17 PER MILE		22.78
	15197	JUDITH W LEIBY:		
		JUN. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO TUCSON AND RETURN, 282 MILES AT $.17		
		PER MILE	47.94	
		PER DIEM EXPENSES, 2 DAYS	84.73	
			------------	132.67
	15221	JUDITH W LEIBY:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO TUCSON AND RETURN, 264 MILES AT $.17 PER		
		MILE	44.88	
		PER DIEM EXPENSES, 1 DAY	9.25	
			------------	54.13
JULY 27	15327	DENNIS DECONCINI:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		79.42
	15328	DENNIS DECONCINI:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.00
JULY 31	15806	DENNIS DECONCINI:		
		JUN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND FROM SAN DIEGO CA		
		TO WASHINGTON DC	805.00	
		CHARTER AIRFARE PHOENIX TO LAKE HAVASU TO COTTONWOOD	899.52	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 4 DAYS	86.96	
			------------	1,791.98
	15809	DENNIS DECONCINI:		
		APR. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TUCSON AND RETURN	1,480.00	
		RENTAL AUTO IN TUCSON	50.66	
		PARKING	1.00	
		NEWSPAPERS	4.25	
		TELEPHONE	23.81	
		PER DIEM EXPENSES, 3 DAYS	250.65	
			------------	1,810.37

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1989				
JULY 31	15810	RAMON O VALADEZ:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND PHOENIX AND RETURN, 260		
		MILES AT $.17 PER MILE		$44.20
	15888	MICHAEL C CRUSA:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO BULLHEAD CITY AND RETURN, 395 MILES AT		
		$.17 PER MILE	$67.15	
		PER DIEM EXPENSES, 1 DAY	16.00	
			-------------	83.15
	15935	RAMON O VALADEZ:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO PHOENIX AND RETURN		78.00
	15936	RAMON O VALADEZ:		
		JUL. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND NOGALES AND RETURN, 120		
		MILES AT $.17 PER MILE		20.40
	16030			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		94,582.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16152	DENNIS DECONCINI:		
		JUN. 5-7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.50
	16153	DENNIS DECONCINI:		
		MAR. 17-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO TUCSON TO PHOENIX TO YUMA	144.00	
		RENTAL AUTO IN TUCSON	41.69	
		GASOLINE	17.75	
		TELEPHONE	68.54	
		PER DIEM EXPENSES IN ABOVE CITIES, 11 DAYS	624.72	
			-------------	896.70
	16154	DENNIS DECONCINI:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		172.36
	16155	DENNIS DECONCINI:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		172.52
	16156	DENNIS DECONCINI:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		3.50
	16157	DENNIS DECONCINI:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	16158	DENNIS DECONCINI:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		188.00
AUG. 10	16372	DENNIS DECONCINI:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		72.00
	16373	MICHAEL C CRUSA:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND TUCSON, MESA AND RETURN,		
		260 MILES AT $.17 PER MILE	44.20	
		PER DIEM EXPENSES, 1 DAY	18.84	
			-------------	63.04
	16374	MICHAEL C CRUSA:		
		JUN. 30 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PRESCOTT, 2 DAYS		130.33
	16375	MICHAEL C CRUSA:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND PAYSON AND RETURN, 185		
		MILES AT $.17 PER MILE		31.45
	16376	MICHAEL C CRUSA:		
		JUN. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND BULLHEAD CITY AND RETURN,		
		520 MILES AT $.17 PER MILE	88.40	
		PER DIEM EXPENSES, 2 DAYS	61.80	
			-------------	150.20
	16377	MAUREEN L MCGOVERN:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO TUCSON AND RETURN, 250 MILES AT $.17 PER		
		MILE	42.50	

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1989				
AUG. 10	16377	MAUREEN L MCGOVERN: (CONTINUED) PER DIEM EXPENSES, 1 DAY	$10.00	
			-------------	$82.50
	16381	JUDITH W LEIBY: JUL. 3-4, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA PHOENIX TO, IN AND AROUND SHOW LOW AND RETURN, 451 MILES AT $.17 PER MILE	76.67	
		PER DIEM EXPENSES, 2 DAYS	70.98	
			-------------	147.65
AUG. 11	16470	MICHAEL C CRUSA: MAY 17, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA PHOENIX TO FLORENCE AND RETURN, 162 MILES AT $.17 PER MILE		27.54
	16471	BARRY A DILL: MAY 31, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO, IN AND AROUND SIERRA VISTA AND RETURN, 164 MILES AT $.17 PER MILE		27.88
	16472	BARRY A DILL: JUN. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO, IN AND AROUND BISBEE AND RETURN, 186 MILES AT $.17 PER MILE		31.62
	16473	BARRY A DILL: JUN. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO, IN AND AROUND NOGALES AND RETURN, 154 MILES AT $.17 PER MILE		26.18
	16474	BARRY A DILL: JUL. 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO, IN AND AROUND NOGALES AND RETURN, 158 MILES AT $.17 PER MILE		26.86
	16475	BARRY A DILL: JUL. 11, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIFARE TUCSON TO PHOENIX AND RETURN	50.00	
		PER DIEM EXPENSES, 1 DAY	7.00	
			-------------	57.00
AUG. 15	16573	DENNIS DECONCINI: JUN. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		48.52
AUG. 18	16781	DENNIS DECONCINI: JUN. 21, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: PHOENIX OFFICE REGISTRATION FEE FOR MARY JANE PERRY AND BARRY DILL TO ATTEND THE PRYOR RESOURCES SEMINAR HELD IN PHOENIX PAID TO SAME		198.00
AUG. 23	16868	DENNIS DECONCINI: JUN. 29 - JUL. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		56.25
AUG. 28	17116	DENNIS DECONCINI: JUL. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		36.00
	17117	DENNIS DECONCINI: MAY 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		37.50
	17118	DENNIS DECONCINI: JUN. 2-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		233.60
	17119	DENNIS DECONCINI: JUL. 21-26, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		188.33
	17120	DENNIS DECONCINI: JUL. 11-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		224.10
	17121	DENNIS DECONCINI: JUN. 23 - JUL. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		118.60
	17122	DENNIS DECONCINI: JUL. 5-12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		137.80
	17123	DENNIS DECONCINI: JUN. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		9.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17124	DENNIS DECONCINI:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$43.43
	17125	JUDITH W LEIBY:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 277 MILES AT $.17 PER MILE	$47.09	
		PER DIEM EXPENSES, 1 DAY	5.26	
			-------------	52.35
	17279	DENNIS DECONCINI:		
		JUN. 21-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		22.96
	17280	DENNIS DECONCINI:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		43.43
	17281	MICHAEL C CRUSA:		
		MAY 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND PRESCOTT, COTTONWOOD, CLARKDALE, JEROME AND RETURN, 220 MILES AT $.17 PER MILE	37.40	
		PER DIEM EXPENSES, 2 DAYS	76.42	
			-------------	113.82
	17282	MICHAEL C CRUSA:		
		MAY 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND PRESCOTT, SEDONA AND RETURN, 265 MILES AT $.17 PER MILE	45.05	
		PER DIEM EXPENSES, 2 DAYS	22.50	
			-------------	67.55
	17283	ROBERT W MAYNES:		
		JUN. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND FROM TUCSON TO WASHINGTON DC	504.00	
		RENTAL AUTO PHOENIX TO TUCSON	103.26	
		GASOLINE	16.00	
		TAXI	29.00	
		PER DIEM EXPENSES, 4 DAYS	41.88	
			-------------	694.14
AUG. 30	17471	DENNIS DECONCINI:		
		MAR. 17-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO TUCSON TO PHOENIX TO YUMA	144.00	
		RENTAL AUTO IN TUCSON AND YUMA	127.60	
		GASOLINE	17.75	
		TELEPHONE	68.84	
		PER DIEM EXPENSES IN ABOVE CITIES, 11 DAYS	624.72	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-896.70	
			-------------	86.21
	17472	DENNIS DECONCINI:		
		JUL. 21-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.75
	17473	DENNIS DECONCINI:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		12.55
AUG. 31	17633	DENNIS DECONCINI:		
		JUL. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TUCSON AND FROM PHOENIX TO WASHINGTON DC	1,178.00	
		RENTAL AUTO TUCSON TO PHOENIX	71.89	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 3 DAYS	198.19	
			-------------	1,451.08
	17634	ROBERTA C FRICKS:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND GREEN VALLEY AND RETURN, 59.5 MILES AT $.17 PER MILE		10.12
	17681	DENNIS DECONCINI:		
		MAY 31 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		277.15
	17682	DENNIS DECONCINI:		
		JUN. 16 - AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		291.06
	17683	DENNIS DECONCINI:		
		APR. 1 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	163.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	7.75	
			-------------	170.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
AUG. 31	17694	DENNIS DECONCINI:		
		JUL. 5, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		TUCSON OFFICE		
		1 TELEVISION, 1 VIDEO CASSETTE RECORDER WITH REMOTE AND STAND PURCHASED FROM FITZGERALD T V AND SATELLITE INC.		$880.98
	17784	DENNIS DECONCINI:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		113.06
	17785	DENNIS DECONCINI:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		148.44
	17843			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		126,788.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17849	MICHAEL C CRUSA:		
		AUG. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND SHOW LOW, PINETOP, LAKESIDE AND RETURN, 441 MILES AT $.17 PER MILE	$74.97	
		PER DIEM EXPENSES, 2 DAYS	87.00	
			-------------	161.97
	17850	MICHAEL C CRUSA:		
		JUL. 21 - AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC	139.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 13 DAYS	155.98	
			-------------	294.98
	17851	MICHAEL C CRUSA:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 221 MILES AT $.17 PER MILE	37.57	
		PER DIEM EXPENSES, 1 DAY	6.45	
			-------------	44.02
SEPT 11	18077	DENNIS DECONCINI:		
		JUN. 23 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ORANGE CA TO PHOENIX TO TUCSON TO PHOENIX AND FROM SAN DIEGO CA TO WASHINGTON DC	968.00	
		CHARTER AIRFARE PHOENIX TO FLAGSTAFF TO PRESCOTT TO PHOENIX TO SHOW LOW TO HOLBROOK TO SPRINGERVILLE AND RETURN	2,385.25	
		TELEPHONE	70.70	
		PARKING	4.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 18 DAYS	1,161.65	
			-------------	4,590.10
	18079	MICHAEL R MORENO:		
		JUN. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PHOENIX TO TUCSON AND RETURN		50.75
SEPT 14	18238	DENNIS DECONCINI:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	18239	DENNIS DECONCINI:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		43.70
	18240	DENNIS DECONCINI:		
		JUL. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.00
	18241	DENNIS DECONCINI:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		141.18
	18242	DENNIS DECONCINI:		
		AUG. 10-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		44.00
SEPT 18	18347	DENNIS DECONCINI:		
		JUN. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		PHOENIX OFFICE		
		REGISTRATION FEE FOR MAUREEN MCGOVERN, MICHAEL MORENO AND RUTHANNE NORRIS TO ATTEND THE PRYOR RESOURCES INC SEMINAR HELD IN PHOENIX PAID TO SAME		207.00
	18348	JUDITH W LEIBY:		
		AUG. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND SAN LUIS, YUMA AND RETURN, 557 MILES AT $.225 PER MILE	94.69	
		PER DIEM EXPENSES, 2 DAYS	69.76	
			-------------	164.45

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18349	VIRGINIA TURNER:		
		JUL. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO PRESCOTT, FLAGSTAFF AND RETURN, 371 MILES AT $.17 PER MILE	$63.07	
		PER DIEM EXPENSES, 2 DAYS	81.81	
			-------------	$144.88
	18350	VIRGINIA TURNER:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND COTTONWOOD, CAMP VERDE AND RETURN, 147 MILES AT $.17 PER MILE	24.99	
		PER DIEM EXPENSES, 1 DAY	5.87	
			-------------	30.86
	18351	RAMON O VALADEZ:		
		AUG. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO PHOENIX AND RETURN		48.00
	18469	DENNIS DECONCINI:		
		AUG. 4-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		41.00
	18470	DENNIS DECONCINI:		
		JUL. 27-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		51.00
SEPT 26	19050	RUTH A NORRIS:		
		AUG. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE GRAND CANYON TO PHOENIX	65.00	
		TELEPHONE	4.10	
		PARKING	6.00	
		PER DIEM EXPENSES IN GRAND CANYON AND FLAGSTAFF, 2 DAYS	48.61	
			-------------	123.71
	19051	MICHAEL C CRUSA:		
		AUG. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND CAMP VERDE, COTTONWOOD, CLARKDALE AND RETURN, 195 MILES AT $.17 PER MILE	33.15	
		PER DIEM EXPENSES, 1 DAY	6.50	
			-------------	39.65
	19052	RAMON O VALADEZ:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND DOUGLAS AND [illegible] 241 MILES AT $.17 PER MILE		40.97
	19053	JUDITH W LEIBY:		
		AUG. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND COTTONWOOD, PRESCOTT, PRESCOTT VALLEY AND RETURN, 271 MILES AT $.17 PER MILE	46.07	
		PER DIEM EXPENSES, 1 DAY	9.62	
			-------------	55.69
	19054	VIRGINIA TURNER:		
		AUG. 10-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS NV TO PHOENIX	79.00	
		TAXI	12.00	
		PER DIEM EXPENSES IN PAGE AND LAS VEGAS NV, 6 DAYS	64.25	
			-------------	155.25
SEPT 28	19166	DENNIS DECONCINI:		
		AUG. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		128.21
	19167	DENNIS DECONCINI:		
		JUL. 5-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		151.79
	19168	DENNIS DECONCINI:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		15.56
	19169	DENNIS DECONCINI:		
		AUG. 28 - SEP. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		166.55
	19170	DENNIS DECONCINI:		
		AUG. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.75
SEPT 29	19284	DENNIS DECONCINI:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		97.72
	19285	DENNIS DECONCINI:		
		AUG. 9-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	107.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	3.51	
			-------------	111.06

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)				
1989				
SEPT 29	19286	DENNIS DECONCINI:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$148.62
	19321	DENNIS DECONCINI:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	19322	DENNIS DECONCINI:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		100.00
	19513	DENNIS DECONCINI:		
		JUL. 17 - SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		217.29
	19514	DENNIS DECONCINI:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		9.03
	19515	DENNIS DECONCINI:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		140.44
	19516	MICHAEL C CRUSA:		
		AUG. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SANTA FE NM, 2 DAYS		164.97
	19517	BARRY A DILL:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO PHOENIX AND RETURN		43.00
	19518	BARRY A DILL:		
		AUG. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PHOENIX AND YUMA, 3 DAYS		172.34
	19519	RUTH A NORRIS:		
		SEP. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO LAS VEGAS NV	$36.00	
		RENTAL AUTO BULLHEAD CITY TO KATHERINES LANDING AND RETURN	32.05	
		GASOLINE	5.07	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING PHOENIX, 3 DAYS	143.32	
			-------------	216.44
	19726	VIRGINIA TURNER:		
		AUG. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND PRESCOTT AND RETURN, 225 MILES AT $.17 PER MILE	38.25	
		PER DIEM EXPENSES, 2 DAYS	92.89	
			-------------	131.14
	19906			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,054.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)				
1989				
APR. 11	7914	ALAN J DIXON:		
		JAN. 26 - MAR. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO CHICAGO MOBILE TELEPHONE	94.46	
		LEASING OF 2 CONFERENCE TELEPHONES PAID TO A T AND T	88.00	
			-------------	182.46
	7915	ERA E CALLAHAN:		
		OCT. 13, 1988 - JAN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 13 - NOV. 18: POA WASHINGTON DC TO, IN AND AROUND SPRINGFIELD, BELLEVILLE TO SPRINGFIELD, 940 MILES AT $.225 PER MILE	211.50	
		TRAIN FARE ONARGA TO CHICAGO TO SPRINGFIELD	38.50	
		TAXI	14.50	
		AIRFARE SPRINGFIELD TO ST LOUIS MO TO WASHINGTON DC	184.00	
		PER DIEM EXPENSES, 37 DAYS	6.15	
		NOV. 22-27: AIRFARE WASHINGTON DC TO CHICAGO	202.00	
		CHARTER AIRFARE SPRINGFIELD TO WASHINGTON DC	305.00	
		DEC. 1 - JAN. 16: AIRFARE WASHINGTON DC TO ST LOUIS MO TO SPRINGFIELD	184.00	
		POA SPRINGFIELD TO, IN AND AROUND EDWARDSVILLE, COLLINSVILLE, SPRINGFIELD, CHICAGO, SPRINGFIELD, E ST LOUIS, SPRINGFIELD TO WASHINGTON DC, 1,413 MILES AT $.225 PER MILE	317.92	
		TAXI	15.00	
		PER DIEM EXPENSES, 47 DAYS	168.04	
			-------------	1,646.61

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7916	DOLORES I GIBSON:		
		FEB. 22 - MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MT VERNON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 22: BELLEVILLE, 120 MILES....................	$27.00	
		FEB. 27 - MAR. 1: SPRINGFIELD, 300 MILES..........	67.50	
		MAR. 13: NORRIS CITY, 130 MILES...................	29.25	
		MAR. 14: OLNEY, ROBINSON, 165 MILES...............	37.13	
			-------------	$160.88
APR. 12	8235	ALAN J DIXON:		
		OCT. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO CHICAGO TO ROCKFORD TO CHICAGO AND RETURN..		888.00
APR. 13	8418	ALAN J DIXON:		
		OCT. 18, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SPRINGFIELD OFFICE		
		INTERPRETING SERVICES FOR THE DEAF FOR MEETING HELD IN ROCKFORD PAID TO REGIONAL ACCESS AND MOBILIZATION PROJECT INC..		37.00
	8419	DOLORES I GIBSON:		
		MAR. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MT VERNON TO, IN AND AROUND SPRINGFIELD AND RETURN, 300 MILES AT $.225 PER MILE............................	67.50	
		TELEPHONE..	2.80	
		PER DIEM EXPENSES, 2 DAYS..............................	58.92	
			-------------	129.22
APR. 14	8550	ALAN J DIXON:		
		NOV. 1, 1988 - MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	30.00	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	6.24	
			-------------	36.24
	8551	SUZANNE BARRETT:		
		JAN. 18 - MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		41.00
	8552	MARY R GARDNER:		
		JAN. 18 - MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		38.90
	8553	MARIA PETAROS:		
		JAN. 20 - FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		12.00
	8554	ANDREW J PRAZUCH:		
		FEB. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		9.00
APR. 19	8741	ALAN J DIXON:		
		NOV. 29, 1988 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	913.37	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	459.02	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	345.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	484.40	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	1,521.08	
			-------------	3,723.82
APR. 27	9082	WILLIAM S ADAMS:		
		FEB. 22 - MAR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		8.25
	9083	DAVID W FUCHS:		
		JAN. 19 - FEB. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		14.70
	9084	WILLIAM H MATTEA:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		1.80
	9085	MARIA PETAROS:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		SUBWAY...		1.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
APR. 27	9086	J R PRITZKER:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$8.00
	9087	CHARLES C SMITH JR:		
		FEB. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.00
APR. 28	9234	ALAN J DIXON:		
		OCT. 19, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 19-21: AIRFARE WASHINGTON DC TO ST LOUIS MO TO SPRINGFIELD AND FROM BLOOMINGTON TO CHICAGO TO ST LOUIS MO	$432.00	
		RENTAL AUTO ST LOUIS MO TO BELLEVILLE	25.00	
		TELEPHONE	12.69	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 3 DAYS	98.60	
		OCT. 22: RENTAL AUTO BELLEVILLE TO SPRINGFIELD AND RETURN	50.00	
		OCT. 24-27: RENTAL AUTO BELLEVILLE TO ST LOUIS MO	25.00	
		AIRFARE ST LOUIS MO TO CHICAGO	146.00	
		CHARTER AIRFARE CHICAGO TO GALESBURG TO MOLINE TO SPRINGFIELD	595.50	
		TELEPHONE	9.48	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING DANVILLE AND EFFINGHAM EXCLUDING BELLEVILLE, 4 DAYS	164.72	
		OCT. 31: RENTAL AUTO BELLEVILLE TO SPRINGFIELD MO AND RETURN	25.00	
		AIRFARE ST LOUIS MO TO CHICAGO AND RETURN	186.00	
		NOV. 5-7: RENTAL AUTO BELLEVILLE TO ST LOUIS MO AND RETURN	50.00	
		NOV. 1: RENTAL AUTO BELLEVILLE TO ST LOUIS MO AND RETURN	50.00	
		AIRFARE ST LOUIS MO TO CHICAGO AND RETURN	89.00	
		TELEPHONE	4.14	
		PER DIEM EXPENSES, 3 DAYS	56.20	
		NOV. 28 - JAN. 2: RENTAL AUTO BELLEVILLE TO ST LOUIS MO	25.00	
		AIRFARE ST LOUIS MO TO CHICAGO AND FROM W PALM BEACH FL TO WASHINGTON DC TO W PALM BEACH FL	437.54	
			-------------	2,481.87
	9235	ALAN J DIXON:		
		MAR. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	258.00	
		TAXI	61.00	
			-------------	319.00
	9236	MARY B DAHM:		
		MAR. 25 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO AND RETURN	338.00	
		TAXI	17.00	
			-------------	355.00
	9237	DOLORES I GIBSON:		
		MAR. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MT VERNON TO THE FOLLOWING AND RETURN:		
		MAR. 30: CARBONDALE, 195 MILES	43.88	
		MAR. 31: IN AND AROUND CHARLESTON, 140 MILES	31.50	
			-------------	75.38
	9499	ERIC J DONNEWALD:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO, IN AND AROUND BLOOMINGTON AND RETURN, 155.2 MILES AT $.225 PER MILE	34.92	
		PARKING	1.20	
			-------------	36.12
	9500	TIMOTHY S MCANARNEY:		
		NOV. 2 - DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 2-3: AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	143.00	
		TELEPHONE	7.95	
		TAXI	29.00	
		PER DIEM EXPENSES, 2 DAYS	108.02	
		NOV. 8-9: AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	143.00	
		TELEPHONE	6.00	
		TAXI	15.00	
		PER DIEM EXPENSES, 2 DAYS	100.08	
		DEC. 1: AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	149.00	
		DEC. 8-9: TELEPHONE	5.40	
		PER DIEM EXPENSES IN CHICAGO, 2 DAYS	85.59	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-143.00	
			-------------	649.04
	9881	ALAN J DIXON:		
		JAN. 10 - APR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,340.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	644.32	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9881	ALAN J DIXON: (CONTINUED)		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$774.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	902.26	
			-------------	$3,881.03
	9882	ALAN J DIXON:		
		JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		171.40
	9883	DOLORES I GIBSON:		
		APR. 11-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MT VERNON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 11: SPRINGFIELD, 270 MILES	60.75	
		PER DIEM EXPENSES, 1 DAY	8.90	
		APR. 18-21: SPRINGFIELD, CHICAGO, SPRINGFIELD, 650 MILES	146.25	
		PER DIEM EXPENSES, 4 DAYS	7.00	
			-------------	222.90
	9884	MARIA PETAROS:		
		FEB. 24 - MAR. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	368.50	
		TAXI	20.00	
			-------------	388.50
	9885	CHARLES L PIZER:		
		MAR. 31 - APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO CHICAGO	19.00	
		TAXI AND SUBWAY	79.70	
		PER DIEM EXPENSES IN CHICAGO, 8 DAYS	16.00	
			-------------	114.70
	9788			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		109,135.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9878	ALAN J DIXON:		
		JAN. 27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CHICAGO OFFICE		
		REGISTRATION FEE FOR ANDREW J PRAZUCH, SARAH PANG, STEPHEN RODRICK AND CATHERINE LAMB HEINZ TO ATTEND THE CONGRESSIONAL SEMINAR HELD IN CHICAGO PAID TO PALMER HOUSE HOTEL		54.00
MAY 16	10227	ALAN J DIXON:		
		FEB. 26 - APR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SPRINGFIELD OFFICE		
		RENTAL OF CONFERENCE TELEPHONE PAID TO AT AND T	44.00	
		CHICAGO OFFICE		
		RENTAL OF CONFERENCE TELEPHONE PAID TO AT AND T	44.00	
			-------------	88.00
	10344	ALAN J DIXON:		
		NOV. 28, 1988 - APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	64.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	90.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,087.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	832.10	
			-------------	2,073.20
	10345	MARY B DAHM:		
		APR. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI FOR TRIP TO CHICAGO		77.00
MAY 18	10779	DOLORES I GIBSON:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MT VERNON TO, IN AND AROUND CARBONDALE AND RETURN, 150 MILES AT $.225 PER MILE	33.75	
		PER DIEM EXPENSES, 2 DAYS	59.71	
			-------------	93.46
	10780	MITSY A JUHL:		
		APR. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO MT VERNON AND RETURN, 300 MILES AT $.225 PER MILE	67.50	
		PER DIEM EXPENSES, 2 DAYS	54.68	
			-------------	122.18
MAY 22	10815	ALAN J DIXON:		
		MAR. 26 - APR. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SPRINGFIELD OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		44.00
	10816	ALAN J DIXON:		
		FEB. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.64

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
MAY 22	10917	ALAN J DIXON:		
		MAR. 31 - MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$1,041.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	127.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	835.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	1,152.69	
			-------------	$3,157.24
	10918	ALAN J DIXON:		
		APR. 13 - MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.10
	10919	STEVEN M RABINOWITZ:		
		APR. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	376.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 3 DAYS	16.50	
			-------------	401.50
	11054	ALAN J DIXON:		
		JAN. 10 - APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	130.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	19.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	2,075.76	
			-------------	2,225.26
MAY 23	11159	ALAN J DIXON:		
		MAR. 13 - MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	387.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	542.17	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	351.48	
			-------------	1,281.55
	11160	DAVID W FUCHS:		
		APR. 27 - MAY 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		15.40
MAY 31	11536	ALAN J DIXON:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO AND RETURN	618.00	
		RENTAL AUTO IN ST LOUIS MO	75.00	
			-------------	693.00
	11537	ALAN J DIXON:		
		MAR. 15 - MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	423.60	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	102.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	250.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	12.47	
			-------------	789.47
	11538	ALAN J DIXON:		
		MAY 5, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 BROADCAST RECEIVER PURCHASED FROM U S SENATE SERGEANT AT ARMS		17.48
	11539	ERA E CALLAHAN:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.50
	11540	CHARLES L PIZER:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.50
	11541	CHARLES C SMITH JR:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	11721	ALAN J DIXON:		
		APR. 2 - MAY 1, 1989:		
		OTHER OFFICIAL EXPENSES AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CELLULAR TELEPHONE PAID TO AT AND T		44.00
	11851	TIMOTHY S MCANARNEY:		
		OCT. 3-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	189.00	
		TAXI	23.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11851	TIMOTHY S MCANARNEY: (CONTINUED)		
		TELEPHONE	$5.54	
		PER DIEM EXPENSES, 2 DAYS	129.52	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-248.56	
			-------------	$89.00
	12028			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		114,482.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12123	SUZANNE BARRETT:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.00
	12124	MARISSA R ELLIS:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	12125	KATHERINE M HOWARD:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.75
	12126	SARAH PANG:		
		NOV. 27, 1988 - APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		35.00
	12127	MARIA PETAROS:		
		MAR. 23 - MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.00
	12128	CHARLES L PIZER:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	12239	ALAN J DIXON:		
		MAR. 30 - APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	11.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	21.91	
			-------------	83.61
JUNE 12	12427	ALAN J DIXON:		
		MAR. 1 - MAY 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	614.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	97.37	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	463.15	
			-------------	1,174.77
JUNE 13	12486	DOLORES I GIBSON:		
		MAY 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MT VERNON TO IN AND AROUND SPRINGFIELD AND RETURN, 270 MILES AT $.225 PER MILE	60.75	
		TELEPHONE	1.00	
		PARKING	3.50	
		PER DIEM EXPENSES, 2 DAYS	61.59	
			-------------	126.84
JUNE 16	12724	ALAN J DIXON:		
		MAR. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	258.00	
		TAXI	61.00	
		TELEPHONE	9.24	
		PER DIEM EXPENSES, 2 DAYS	10.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-319.00	
			-------------	19.24
	12725	ALAN J DIXON:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		22.84
JUNE 20	12771	DOLORES I GIBSON:		
		MAY 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MT VERNON TO SPRINGFIELD AND RETURN, 270 MILES AT $.225 PER MILE	60.75	
		PER DIEM EXPENSES, 2 DAYS	51.74	
			-------------	112.49

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
JUNE 21	12878	ERA E CALLAHAN:		
		MAY 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPRINGFIELD AND RETURN........	$376.00	
		POA SPRINGFIELD TO, IN AND AROUND MACOMB AND RETURN, 168 MILES AT $.225 PER MILE...........................	37.80	
			-------------	$413.80
JUNE 26	13185	ALAN J DIXON:		
		APR. 26 - MAY 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO AT AND T......................		44.00
JUNE 28	13435	ALAN J DIXON:		
		MAY 23 - JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	2.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES.........................	12.95	
			-------------	14.95
	13436	PATRICIA A BARRY:		
		JAN. 1 - JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION.		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 308 MILES AT $.225 PER MILE..............................		69.30
	13437	YVONNE RICE:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE SPRINGFIELD TO CHICAGO AND RETURN...........	45.00	
		TAXI..	10.75	
		PER DIEM EXPENSES, 1 DAY............................	14.10	
			-------------	69.85
JUNE 30	13572	ALAN J DIXON:		
		MAY 1 - JUN. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	339.65	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	104.43	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES.........................	281.95	
		STATIONERY AND OTHER OFFICE SUPPLIES.................	40.58	
			-------------	766.61
	13676			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00......................................		117,372.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13799	ALAN J DIXON:		
		FEB. 6 - JUN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	301.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	470.19	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES.........................	286.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	14.60	
		STATIONERY AND OTHER OFFICE SUPPLIES.................	963.45	
			-------------	2,035.99
JULY 12	14096	ALAN J DIXON:		
		MAY 2 - JUN. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CHICAGO OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T....................		44.00
JULY 13	14318	ALAN J DIXON:		
		JUN. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI FOR TRIP TO CHICAGO..		39.00
	14319	DOLORES I GIBSON:		
		JUN. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MT VERNON TO, IN AND AROUND SPRINGFIELD AND RETURN, 270 MILES AT $.225 PER MILE............................	60.75	
		PER DIEM EXPENSES, 2 DAYS...........................	8.00	
			-------------	68.75
	14320	CRAIG E LOVITT:		
		MAY 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO, IN AND AROUND COLLINSVILLE, ST LOUIS MO AND RETURN, 236 MILES AT $.225 PER MILE.......	53.10	
		AIRFARE ST LOUIS MO TO WASHINGTON DC AND RETURN........	338.00	
		PARKING..	16.00	
		TAXI...	28.00	
		PER DIEM EXPENSES, 5 DAYS...........................	405.15	
			-------------	840.25
JULY 20	14908	ALAN J DIXON:		
		APR. 21 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO CHICAGO AND FROM PEORIA TO CHICAGO TO ST LOUIS MO TO WASHINGTON DC.	396.00	
		RENTAL AUTO ST LOUIS MO TO BELLEVILLE TO ST LOUIS MO AND FROM BELLEVILLE TO COLLINSVILLE TO BELLEVILLE TO ST LOUIS MO TO CHICAGO AND FROM BELLEVIEW TO ST LOUIS MO..	375.24	
		GASOLINE...	9.90	
		CHARTER AIRFARE CHICAGO TO PONTIAC TO KANKANKEE TO FREEPORT TO ROCKFORD TO CHAMPAIGN......................	582.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
JULY 20	14908	ALAN J DIXON: (CONTINUED)		
		PARKING	$66.00	
		TELEPHONE	5.30	
		PER DIEM EXPENSES, 11 DAYS	286.88	
			-------------	$1,721.32
	14909	ALAN J DIXON:		
		MAY 1 - JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	936.78	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	354.68	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	9.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	613.65	
			-------------	1,914.11
	14910	ERIC J DONNEWALD:		
		JUN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO, IN AND AROUND CHAMPAIGN, RANTOUL,		
		CHAMPAIGN AND RETURN, 267 MILES AT $.225 PER MILE		60.07
	14911	YVONNE RICE:		
		JUN. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE SPRINGFIELD TO CHICAGO	22.50	
		TAXI	17.75	
		PER DIEM EXPENSES IN CHICAGO, 2 DAYS	20.00	
			-------------	60.25
JULY 31	16031			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		117,608.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16159	ALAN J DIXON:		
		JUN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO AND RETURN	338.00	
		RENTAL AUTO BELLEVILLE TO GRANITE CITY AND RETURN	50.00	
			-------------	388.00
AUG. 15	16574	ALAN J DIXON:		
		JUL. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		3.57
	16648	DOLORES I GIBSON:		
		JUL. 12-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MT VERNON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 12: SHELBYVILLE, 225 MILES	50.63	
		JUL. 17-18: DANVILLE, SPRINGFIELD, 380 MILES	85.51	
		PER DIEM EXPENSES, 2 DAYS	21.00	
			-------------	157.14
	16649	DOLORES I GIBSON:		
		JUL. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MT VERNON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 20: CARBONDALE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	6.83	
		JUL. 21: DUQUOIN, 100 MILES	22.50	
			-------------	60.83
	16650	WILLIAM H MATTEA:		
		JUN. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.00
	16651	CHARLES L PIZER:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
	16652	STEVEN M RABINOWITZ:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		16.00
	16653	JAMES R SCHUFREIDER:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.50
AUG. 25	17005	ALAN J DIXON:		
		FEB. 9 - JUL. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,375.65	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,096.47	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,150.05	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	645.90	
			-------------	4,268.07

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17128	ALAN J DIXON:		
		MAY 26 - JUL. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CHICAGO OFFICE		
		RENTAL OF CELLULAR TELEPHONE PAID TO AT AND T..........	$44.00	
		SPRINGFIELD OFFICE		
		RENTAL OF CELLULAR TELEPHONE PAID TO AT AND T..........	44.00	
			-------------	$88.00
AUG. 31	17788	ALAN J DIXON:		
		AUG. 9-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	1.45	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	13.44	
			-------------	14.89
	17844			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00..		119,181.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	18080	ALAN J DIXON:		
		JUN. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO SPRINGFIELD AND RETURN...	536.00	
		CHARTER AIRFARE SPRINGFIELD TO PEORIA TO BELLEVILLE....	232.80	
		PER DIEM EXPENSES, 3 DAYS.............................	51.80	
			-------------	820.60
	18081	ALAN J DIXON:		
		JUN. 1 - SEP. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	1,961.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	29.88	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...........................	1,327.65	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	368.15	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	197.63	
			-------------	3,884.56
	18082	ERIC J DONNEWALD:		
		AUG. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO, IN AND AROUND LITCHFIELD AND RETURN, 100.45 MILES AT $.225 PER MILE.............................		22.60
	18083	WM BRUCE FOX:		
		MAY 31 - JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		18.50
	18084	MARY R GARDNER:		
		JUN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		10.00
	18085	CHARLES L PIZER:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		32.00
	18086	SARAH PANG:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		6.50
	18087	ANDREW J PRAZUCH:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		15.00
	18088	JOANN Y PIERCE:		
		JUN. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		7.20
SEPT 18	18471	ALAN J DIXON:		
		JUL. 1 - AUG. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	134.58	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	487.06	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	11.52	
			-------------	633.16
	18472	ALAN J DIXON:		
		MAR. 7 - JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	60.85	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...........................	38.63	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	21.86	
			-------------	121.34

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18473	PATRICIA A BARRY:		
		JUN. 9 - SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 123 MILES AT $.225 PER MILE		$27.68
	18474	ERA E CALLAHAN:		
		AUG. 3 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO SPRINGFIELD AND RETURN, 1,500 MILES AT $.225 PER MILE	$337.50	
		AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	139.00	
		TAXI	32.50	
		TELEPHONE	6.11	
		PER DIEM EXPENSES, 33 DAYS	404.64	
			-------------	919.75
	18475	DAVID W FUCHS:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		15.00
	18476	DOLORES I GIBSON:		
		AUG. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MT VERNON TO SPRINGFIELD AND RETURN, 270 MILES AT $.225 PER MILE	60.75	
		PARKING	3.50	
		PER DIEM EXPENSES, 2 DAYS	69.36	
			-------------	133.61
	18477	MARK S IRION:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	18478	CHARLES L PIZER:		
		AUG. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		15.00
	18479	STEVEN M RABINOWITZ:		
		JUL. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		20.00
	18480	JAMES R SCHUFREIDER:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	18481	JOSEPH T VARALLO JR:		
		AUG. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
SEPT 19	18597	ALAN J DIXON:		
		AUG. 22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM M G LAROCCA		258.00
	18598	MARISSA R ELLIS:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 27 MILES AT $.225 PER MILE		6.08
	18659	ALAN J DIXON:		
		JUN. 26 - JUL. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		44.00
	18660	ALAN J DIXON:		
		JUL. 2 - AUG. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CHICAGO OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		44.00
SEPT 22	18752	ALAN J DIXON:		
		NOV. 7, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		5 MAPS PURCHASED FROM WARREN PUBLISHING INC		20.00
SEPT 27	19062	DOLORES I GIBSON:		
		AUG. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MT VERNON TO, IN AND AROUND SPRINGFIELD AND RETURN, 270 MILES AT $.225 PER MILE	60.75	
		TELEPHONE	.80	
		PER DIEM EXPENSES, 2 DAYS	74.00	
			-------------	135.55

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)				
1989				
SEPT 29	19331	ALAN J DIXON:		
		JUL. 26 - AUG. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SPRINGFIELD OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		$44.00
	19520	ALAN J DIXON:		
		MAR. 1 - AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$247.94	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	218.85	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	102.45	
			-------------	573.44
	19521	CLARK B GYURE:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MT VERNON TO ST LOUIS MO AND RETURN, 121 MILES AT $.225 PER MILE		27.23
	19522	WILLIAM H MATTEA:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	19727	ALAN J DIXON:		
		JUN. 23 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO CHICAGO TO ST LOUIS MO TO CHICAGO TO ST LOUIS MO AND RETURN	541.00	
		RENTAL AUTO BELLEVILLE TO CAHOKIA TO ST LOUIS MO AND FROM CHICAGO TO ROMEOVILLE, NAPERVILLE, AURORA, OAKBROOK TO CHICAGO AND FROM ST LOUIS MO TO BELLEVILLE TO ST LOUIS MO AND FROM CHICAGO TO BOLING BROOK, ELMHURST, ELGIN, CHICAGO, HIGHLAND PARK, CRYSTAL LAKE TO CHICAGO AND FROM ST LOUIS MO TO BELLEVILLE	743.16	
		CHARTER AIRFARE CAHOKIA TO CHAMPAIGN AND RETURN	675.75	
		TELEPHONE	2.84	
		PER DIEM EXPENSES, 18 DAYS	168.60	
			-------------	2,131.35
	19907			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		120,122.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)				
1989				
APR. 11	7917	CHRISTOPHER J DODD:		
		MAR. 18-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	225.00	
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
			-------------	226.62
APR. 12	8106	CHRISTOPHER J DODD:		
		MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD	86.00	
		POA TO AIRPORT, 4.5 MILES AT $.18 PER MILE	.81	
			-------------	86.81
	8178	CHRISTOPHER S BOND:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		845.00
		(SEE C D NO 784 DATED AUG. 4, 1989 FOR $845.00 COVERING REFUND OF THIS VOUCHER)		
	8319	CHRISTOPHER J DODD:		
		JAN. 4 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	234.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	743.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	282.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	57.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	117.82	
			-------------	1,434.77
	8320	CHRISTOPHER J DODD:		
		FEB. 21 - MAR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	210.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	416.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	122.84	
			-------------	749.34
APR. 28	9238	CHRISTOPHER J DODD:		
		FEB. 4 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	47.60	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	221.52	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	2.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	81.38	
			-------------	352.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9281	JOAN L HOGAN:		
		APR. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO NEW HAVEN, STORRS AND RETURN, 690 MILES AT $.09 PER MILE	$62.10	
		TOLLS	15.90	
				$78.00
	9282	JOAN L HOGAN:		
		MAR. 31 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM HARTFORD TO WASHINGTON DC	162.00	
		TAXI	10.00	
				172.00
	9501	CHRISTOPHER J DODD:		
		APR. 7-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 7-10, 14-17: AIRFARE WASHINGTON DC TO HARTFORD AND RETURN - 2 TRIPS	344.00	
		POA TO AND FROM AIRPORT, 18 MIILES AT $.18 PER MILE - 2 TRIPS	3.24	
				347.24
	9502	CHRISTOPHER J DODD:		
		FEB. 27 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	917.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	243.85	
				1,161.25
	9503	CHRISTOPHER J DODD:		
		MAR. 1 - APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	416.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	10.46	
				437.06
	9789			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,983.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	10090	JOAN L HOGAN:		
		APR. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW HAVEN AND RETURN	158.00	
		TAXI	19.00	
				177.00
MAY 17	10641	CHRISTOPHER J DODD:		
		APR. 20-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	172.00	
		POA TO AND FROM AIRPORT, 37.5 MILES AT $.18 PER MILE	6.75	
				178.75
MAY 18	10781	CHRISTOPHER J DODD:		
		MAR. 16 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	57.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	302.45	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	10.38	
				370.08
MAY 22	10920	CHRISTOPHER J DODD:		
		APR. 27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INSTALLATION OF MOUNTING FOR CELLULAR TELEPHONE PAID TO COMMUNICATIONS ELECTRONICS OF VIRGINIA		104.64
MAY 26	11380	CHRISTOPHER J DODD:		
		APR. 1 - MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	67.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	627.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	277.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	29.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	25.79	
				1,027.34
MAY 31	11431	CHRISTOPHER J DODD:		
		MAY 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC	121.00	
		POA FROM AIRPORT, 38 MILES AT $.18 PER MILE	6.84	
				127.84
	11542	CHRISTOPHER J DODD:		
		MAY 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND FROM NEW YORK NY TO WASHINGTON DC	141.00	
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
				142.62
	12029			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,332.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
JUNE 16	12726	CHRISTOPHER J DODD:		
		MAY 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	$172.00	
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
				$173.62
	12727	CHRISTOPHER J DODD:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC	86.00	
		POA FROM AIRPORT, 4.5 MILES AT $.18 PER MILE	.81	
				86.81
	12728	STANLEY ISRAELITE:		
		MAY 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN	172.00	
		TELEPHONE	8.25	
		TAXI	20.00	
		PER DIEM EXPENSES, 3 DAYS	296.00	
				496.25
JUNE 21	12879	EDITH V TENUKAS:		
		MAY 21-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN	118.00	
		TAXI AND BUS	98.00	
		PER DIEM EXPENSES, 6 DAYS	675.00	
				891.00
	12880	ADOLPH J TENUKAS:		
		MAY 21-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN	278.00	
		TAXI AND BUS	98.00	
		PARKING	36.00	
		PER DIEM EXPENSES, 6 DAYS	675.00	
				1,087.00
JUNE 23	13147	CHRISTOPHER J DODD:		
		MAY 3 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	33.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	33.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	85.93	
				171.93
JUNE 26	13186	CHRISTOPHER J DODD:		
		APR. 20 - MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		296.16
JUNE 28	13438	CHRISTOPHER J DODD:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 4.5 MILES AT $.18 PER MILE	.81	
		AIRFARE WASHINGTON DC TO WHITE PLAINS NY	99.00	
				99.81
JUNE 30	13497	CHRISTOPHER J DODD:		
		APR. 24 - JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	129.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	685.09	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	347.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	225.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	19.67	
				1,407.31
	13677			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,533.96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 13	14321	CHRISTOPHER J DODD:		
		JUN. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 37.5 MILES AT $.18 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	207.00	
				213.75
JULY 20	14912	CHRISTOPHER J DODD:		
		MAY 8 - JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	311.97	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	15.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	159.34	
				506.31
	14913	STANLEY ISRAELITE:		
		JUN. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN	172.00	
		TAXI	20.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 2 DAYS	86.49	
				280.74

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
JULY 24	15033	EDWARD SILVERMAN:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN........	$198.00	
		TAXI..	18.00	
			-------------	$216.00
JULY 25	15198	CHRISTOPHER J DODD:		
		JUN. 1 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	754.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	320.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	6.00	
			-------------	1,080.80
JULY 27	15445	CHRISTOPHER J DODD:		
		JUL. 4-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD TO NEW YORK NY AND RETURN..	185.00	
		POA TO AND FROM AIRPORT, 9.5 MILES AT $.18 PER MILE....	1.71	
			-------------	186.71
JULY 31	15590	CHRISTOPHER J DODD:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD......................	86.00	
		POA TO AIRPORT, 3.4 MILES AT $.18 PER MILE.............	.61	
			-------------	86.61
	15659	CHRISTOPHER J DODD:		
		JUN. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO LOS ANGELES CA TO NEW ORLEANS LA...............		384.00
	16032			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		90,844.79
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16160	CHRISTOPHER J DODD:		
		JUN. 22 - JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	9.75	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	69.75	
			-------------	79.50
	16161	CHRISTOPHER J DODD:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD......................	88.00	
		POA TO AIRPORT, 4.5 MILES AT $.18 PER MILE.............	.81	
			-------------	88.81
AUG. 11	16476	CHRISTOPHER J DODD:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE......	1.62	
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN...........	172.00	
			-------------	173.62
	16477	CHRISTOPHER J DODD:		
		JUL. 29-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 4.5 MILES AT $.18 PER MILE.............	.81	
		AIRFARE NEWPORT NEWS VA TO HARTFORD TO WASHINGTON DC...	257.00	
			-------------	257.81
AUG. 15	16575	CHRISTOPHER J DODD:		
		JUL. 22-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	6.81	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	78.00	
			-------------	84.81
AUG. 23	16934	STANLEY ISRAELITE:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN...........	178.00	
		TAXI..	7.00	
			-------------	185.00
AUG. 28	17284	CHRISTOPHER J DODD:		
		JUL. 1 - AUG. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	120.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	688.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	300.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	481.45	
			-------------	1,589.85
AUG. 31	17645			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00..		91,365.93
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17952	CHRISTOPHER J DODD:		
		JUN. 17 - JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	16.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	153.50	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	55.50	
			-------------	225.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)				
1989				
SEPT 22	18753	CHRISTOPHER J DODD:		
		JUL. 19 - SEP. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$16.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	202.88	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...........................	1,095.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	20.55	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	39.36	
			-------------	$1,374.04
SEPT 26	19055	CHRISTOPHER J DODD:		
		SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC......................	89.00	
		POA FROM AIRPORT, 4.5 MILES AT $.18 PER MILE...........	.81	
			-------------	89.81
	19056	CHRISTOPHER J DODD:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE HARTFORD TO WASHINGTON DC..........................		420.72
SEPT 29	19523	CHRISTOPHER J DODD:		
		SEP. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 9.5 MILES AT $.18 PER MILE....	1.71	
		AIRFARE WASHINGTON DC TO HARTFORD AND FROM NEW YORK NY TO WASHINGTON DC.......................................	188.00	
			-------------	189.71
	19728	CHRISTOPHER J DODD:		
		MAY 17 - SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	275.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	634.67	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...........................	500.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	418.85	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	115.10	
			-------------	1,943.62
	19906	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00.......................................		92,028.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)				
1989				
APR. 28	9239	RONALD P WINEINGER:		
		MAR. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KANSAS CITY MO TO WICHITA......................	107.00	
		TAXI...	9.00	
		PER DIEM EXPENSES IN KANSAS CITY MO, 2 DAYS............	26.52	
			-------------	142.52
	9790	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00.......................................		78,047.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 31	11543	SUSAN D HOFFMANN:		
		APR. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO, IN AND AROUND WICHITA AND RETURN, 391 MILES AT $.225 PER MILE...............................	87.98	
		TOLLS..	6.50	
		PER DIEM EXPENSES, 2 DAYS..............................	17.71	
			-------------	112.19
	11544	SUSAN D HOFFMANN:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO NEWTON AND RETURN, 272 MILES AT $.225 PER MILE...	61.20	
		TOLLS..	6.75	
		PER DIEM EXPENSES, 1 DAY...............................	5.86	
			-------------	73.81
	11545	RONALD P WINEINGER:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO ATTICA AND RETURN, 120 MILES AT $.225 PER MILE...	27.00	
		PER DIEM EXPENSES, 1 DAY...............................	9.00	
			-------------	36.00
	11546	RONALD P WINEINGER:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO FT SCOTT AND RETURN, 350 MILES AT $.225 PER MILE...	78.75	
		PER DIEM EXPENSES, 1 DAY...............................	8.12	
			-------------	86.87
	11547	RONALD P WINEINGER:		
		MAY 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO KANSAS CITY MO AND RETURN, 425 MILES AT $.225 PER MILE..	95.63	
		TOLLS..	5.50	
		PER DIEM EXPENSES, 2 DAYS..............................	76.18	
			-------------	177.31

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1989				
MAY 31	12030			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$78,041.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 13	12467	RONALD P WINEINGER:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO BELLEVILLE AND RETURN, 325 MILES AT		
		$.225 PER MILE	$73.13	
		PER DIEM EXPENSES, 1 DAY	9.82	
			-------------	82.95
	12468	RONALD P WINEINGER:		
		MAY 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO GREAT BEND AND RETURN, 260 MILES AT		
		$.225 PER MILE	58.50	
		PER DIEM EXPENSES, 1 DAY	7.58	
			-------------	66.08
	12469	RONALD P WINEINGER:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO PEABODY, MARION, HILLSBORO, FLORENCE AND		
		RETURN, 165 MILES AT $.225 PER MILE	37.13	
		PER DIEM EXPENSES, 1 DAY	7.50	
			-------------	44.63
JUNE 16	12729	MAUREEN P WEST:		
		MAR. 24 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES IA AND RETURN	220.00	
		RENTAL AUTO CEDAR RAPIDS IA TO LAWRENCE, TOPEKA,		
		SALINA, HAYS, WICHITA, PARSONS AND RETURN	226.14	
		GASOLINE	71.03	
		TELEPHONE	20.22	
		PER DIEM EXPENSES, 10 DAYS	109.89	
			-------------	647.28
JUNE 21	12881	RONALD P WINEINGER:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO MANHATTAN AND RETURN, 280 MILES AT $.225		
		PER MILE	63.00	
		PER DIEM EXPENSES, 1 DAY	8.95	
			-------------	71.95
	12882	RONALD P WINEINGER:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO COUNCIL GROVE, ALTA VISTA AND RETURN,		
		300 MILES AT $.225 PER MILE	67.50	
		PER DIEM EXPENSES, 1 DAY	14.16	
			-------------	81.66
JUNE 28	13439	RONALD P WINEINGER:		
		JUN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO JUNCTION CITY AND RETURN, 250 MILES AT		
		$.225 PER MILE	56.25	
		PER DIEM EXPENSES, 1 DAY	5.73	
			-------------	61.98
JUNE 30	13678			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		91,084.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13800	ROSE M WONG:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO ATCHISON AND RETURN, 110 MILES AT $.225		
		PER MILE		24.75
JULY 25	15222	RONALD P WINEINGER:		
		JUL. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO TOPEKA, NEWTON AND RETURN, 340 MILES		
		AT $.225 PER MILE	76.50	
		TOLLS	4.00	
		PER DIEM EXPENSES, 2 DAYS	36.80	
			-------------	117.30
	15223	RONALD P WINEINGER:		
		JUN. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO TOPEKA AND RETURN, 290 MILES AT $.225		
		PER MILE	65.25	
		TOLLS	8.50	
		PER DIEM EXPENSES, 2 DAYS	27.16	
			-------------	100.91
JULY 31	16033			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		93,434.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16378	ROSE M WONG:		
		JUL. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO ELLIS, HAYS, ELLIS AND RETURN, 452 MILES		
		AT $.225 PER MILE	101.70	
		PER DIEM EXPENSES, 2 DAYS	8.45	
			-------------	110.15

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1989				
AUG. 31	17848	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$90,685.79
SEPT 14	18315	SUSAN D HOFFMANN: JUL. 6, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO FT RILEY AND RETURN, 173 MILES AT $.225 PER MILE	$38.93	
		PER DIEM EXPENSES, 1 DAY	3.82	
			-------------	42.75
	18316	SUSAN D HOFFMANN: AUG. 3, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO LAWRENCE AND RETURN, 76 MILES AT $.225 PER MILE	17.10	
		TOLLS	.90	
		PER DIEM EXPENSES, 1 DAY	3.50	
			-------------	21.50
	18317	ROSE M MONG: AUG. 16-18, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO TOPEKA TO PARSONS, INDEPENDENCE, YATES CENTER AND RETURN	123.67	
		GASOLINE	10.00	
		PER DIEM EXPENSES, 3 DAYS	7.00	
			-------------	140.67
	18318	ROSE M MONG: AUG. 29-30, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO OVERLAND PARK AND RETURN, 145 MILES AT $.225 PER MILE	32.62	
		TOLLS	1.40	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	67.12	
			-------------	101.64
SEPT 18	18352	DAISY D LEMMOND: AUG. 23, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA PARSONS TO INDEPENDENCE AND RETURN, 62 MILES AT $.225 PER MILE		13.95
	18353	DAISY D LEMMOND: JUL. 11, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA PARSONS TO COFFEYVILLE AND RETURN, 78 MILES AT $.225 PER MILE		17.55
	18354	DAISY D LEMMOND: AUG. 11, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA PARSONS TO PITTSBURG AND RETURN, 72 MILES AT $.225 PER MILE		16.20
SEPT 29	18377	M S GLASSNER: SEP. 12-13, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO HUTCHINSON AND RETURN, 128 MILES AT $.225 PER MILE	28.80	
		PER DIEM EXPENSES, 2 DAYS	10.00	
			-------------	38.80
	18378	DAISY D LEMMOND: SEP. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA PARSONS TO TOPEKA AND RETURN, 290 MILES AT $.225 PER MILE		65.25
	18524	M S GLASSNER: SEP. 7-9, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO KANSAS CITY, LAWRENCE, HUTCHINSON AND RETURN, 415 MILES AT $.225 PER MILE	93.38	
		TOLLS	2.75	
		TELEPHONE	1.50	
		NEWSPAPERS	1.05	
		PER DIEM EXPENSES, 3 DAYS	150.13	
			-------------	248.81
	18525	M S GLASSNER: SEP. 18, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO TOPEKA AND RETURN, 284 MILES AT $.24 PER MILE	68.16	
		TOLLS	9.00	
			-------------	77.16
	18672	M S GLASSNER: SEP. 15-17, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO HUTCHINSON AND RETURN, 85 MILES AT $.24 PER MILE AND 45 MILES AT $.225 PER MILE	30.53	
		PER DIEM EXPENSES, 3 DAYS	3.50	
			-------------	34.03
	18909	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		80,415.67

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8109	A N GALLEGOS:		
		MAR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 114 MILES AT $.225 PER MILE	$25.65	
		PER DIEM EXPENSES, 1 DAY	10.77	
				$36.42
	8110	A N GALLEGOS:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND CUBA AND RETURN, 158 MILES AT $.225 PER MILE		35.55
	8111	DONALD R MANZANARES:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND TRUTH OR CONSEQUENCES, HILLSBORO, HATCH AND RETURN, 210 MILES AT $.225 PER MILE	47.25	
		PER DIEM EXPENSES, 1 DAY	4.19	
				51.44
	8238	POE R CORN:		
		MAR. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO ARTESIA AND RETURN	43.50	
		PER DIEM EXPENSES, 2 DAYS	39.00	
				82.50
	8239	A N GALLEGOS:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 110 MILES AT $.225 PER MILE		24.75
	8240	FRANCES D GARCIA:		
		MAR. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 17: EL PASO TX, 114 MILES	25.65	
		MAR. 22: DEMING, COLUMBUS, 220 MILES	49.50	
		PER DIEM EXPENSES, 1 DAY	3.00	
				78.15
	8241	DONALD R MANZANARES:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND ALBUQUERQUE AND RETURN, 450 MILES AT $.225 PER MILE	101.25	
		PER DIEM EXPENSES, 1 DAY	10.01	
				111.26
APR. 14	8585	POE R CORN:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO HOBBS AND RETURN	52.27	
		PER DIEM EXPENSES, 1 DAY	9.75	
				62.02
APR. 17	8685	LAWRENCE ARI FLEISCHER:		
		MAR. 19-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO CLOVIS AND FROM HOBBS TO ALBUQUERQUE TO WASHINGTON DC	629.00	
		RENTAL AUTO ALBUQUERQUE TO CLOVIS, ROSWELL, CARLSBAD AND HOBBS	396.67	
		TAXI	11.00	
		TELEPHONE	34.65	
		MAR. 19-25: PER DIEM EXPENSES, 7 DAYS	424.63	
				1,495.95
APR. 19	8742	YOLANDA H HEUSER:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 152 MILES AT $.225 PER MILE		34.20
	8743	YOLANDA H HEUSER:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.225 PER MILE		31.50
	8744	YOLANDA H HEUSER:		
		JAN. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 139 MILES AT $.225 PER MILE		31.28
	8745	YOLANDA H HEUSER:		
		DEC. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 135 MILES AT $.225 PER MILE		30.38
	8746	YOLANDA H HEUSER:		
		DEC. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 145 MILES AT $.225 PER MILE		32.63
	8747	YOLANDA H HEUSER:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 132 MILES AT $.225 PER MILE		29.70

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SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
APR. 19	8748	YOLANDA H HEUSER:		
		NOV. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN,		
		142 MILES AT $.225 PER MILE		$31.95
	8749	YOLANDA H HEUSER:		
		MAR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN,		
		142 MILES AT $.225 PER MILE		31.95
	8750	YOLANDA H HEUSER:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN,		
		135 MILES AT $.225 PER MILE		30.38
APR. 25	8983	A N GALLEGOS:		
		MAR. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND GALLUP AND RETURN,		
		354 MILES AT $.225 PER MILE	$79.65	
		TELEPHONE	22.13	
		PER DIEM EXPENSES, 3 DAYS	141.55	
			-------------	243.33
APR. 26	9004	YOLANDA H HEUSER:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN,		
		138 MILES AT $.225 PER MILE	31.05	
		PER DIEM EXPENSES, 1 DAY	25.00	
			-------------	56.05
APR. 27	9026	JAMES J HICKEY:		
		MAR. 26-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	358.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE, LOS ALAMOS,		
		ALBUQUERQUE, CLOVIS, ALBUQUERQUE, FT WINGATE AND RETURN	189.45	
		GASOLINE	40.62	
		TELEPHONE	41.68	
		NEWSPAPERS	4.50	
		PARKING	45.00	
		PER DIEM EXPENSES, 6 DAYS	374.89	
			-------------	1,054.14
APR. 28	9173	A N GALLEGOS:		
		MAR. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND GALLUP AND RETURN,		
		346 MILES AT $.225 PER MILE	77.85	
		PER DIEM EXPENSES, 2 DAYS	91.78	
			-------------	169.63
	9240	POE R CORN:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO CLOVIS AND RETURN	53.14	
		PER DIEM EXPENSES, 1 DAY	11.39	
			-------------	64.53
	9241	POE R CORN:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND DEXTER AND RETURN, 36		
		MILES AT $.225 PER MILE		8.10
	9242	DONALD R MANZANARES:		
		MAR. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 30: ALAMOGORDO, MESCALERO, CLOUDCROFT, 228		
		MILES	51.30	
		PER DIEM EXPENSES, 1 DAY	3.61	
		MAR. 31: SILVER CITY, 250 MILES	56.25	
			-------------	111.16
	9283	POE R CORN:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND FT STANTON AND RETURN,		
		118 MILES AT $.225 PER MILE		26.55
	9385	JOSEPH W TRUJILLO JR:		
		FEB. 10-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	358.00	
		POA ALBUQUERQUE TO SANTA FE, GALLUP, LAS CRUCES AND		
		RETURN, 1,240 MILES AT $.225 PER MILE	279.00	
		TAXI	25.80	
		PER DIEM EXPENSES, 12 DAYS	266.88	
			-------------	929.68
	9386	JOSEPH W TRUJILLO JR:		
		MAR. 17-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	358.00	
		TAXI	21.00	
		PARKING	1.20	
		POA ALBUQUERQUE TO GALLUP, ESPANOLA AND RETURN, 356		
		MILES AT $.225 PER MILE	80.10	
		PER DIEM EXPENSES, 10 DAYS	136.45	
			-------------	596.75

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SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9413	PETE V DOMENICI:		
		MAR. 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN........	$358.00	
		CHARTER AIRFARE ALBUQUERQUE TO GALLUP TO ALBUQUERQUE TO ARTESIA AND RETURN....................................	1,193.00	
		PER DIEM EXPENSES, 5 DAYS................................	63.13	
			-------------	$1,614.13
	9504	PETE V DOMENICI:		
		FEB. 22 - MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	120.34	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	199.43	
			-------------	319.77
	9505	J PAUL GILMAN:		
		MAR. 19-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 19-20: AIRFARE WASHINGTON DC TO PITTSBURGH PA AND RETURN..	186.00	
		TELEPHONE..	.75	
		PER DIEM EXPENSES, 2 DAYS................................	59.95	
		MAR. 22-24: AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN..	358.00	
		PER DIEM EXPENSES, 3 DAYS................................	103.64	
			-------------	708.34
	9635	SEAN D BERSELL:		
		MAR. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN........	358.00	
		RENTAL AUTO ALBUQUERQUE TO GRANTS, GALLUP AND RETURN...	67.36	
		GASOLINE...	11.90	
		TAXI AND SUBWAY..	11.00	
		TELEPHONE..	1.77	
		PER DIEM EXPENSES, 3 DAYS................................	127.15	
			-------------	577.18
	9688	PETE V DOMENICI:		
		MAR. 11, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM CIRCUIT CITY...............		282.32
	9781			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF 00..		88,237.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	10091	PETE V DOMENICI:		
		MAR. 2 - MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	67.67	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES............................	182.90	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES.......	122.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	164.55	
			-------------	537.12
MAY 16	10228	POE R CORN:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ROSWELL TO ALBUQUERQUE AND RETURN..............	114.00	
		RENTAL AUTO IN ALBUQUERQUE................................	31.63	
		PER DIEM EXPENSES, 1 DAY..................................	13.77	
			-------------	159.40
	10229	POE R CORN:		
		APR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO ARTESIA AND RETURN...........................		46.85
	10230	A N GALLEGOS:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND CUBA, DULCE AND RETURN, 312 MILES AT $.225 PER MILE....................	70.20	
		PER DIEM EXPENSES, 1 DAY..................................	7.97	
			-------------	78.17
	10231	DONALD R MANZANARES:		
		APR. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3: DEMING, COLUMBUS, 210 MILES...............	47.25	
		APR. 7: LORDSBURG, 245 MILES........................	55.13	
			-------------	102.38
	10346	DONALD R MANZANARES:		
		APR. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 18: TRUTH OR CONSEQUENCES, 160 MILES.........	36.00	
		APR. 20: ALAMOGORDO, CLOUDCROFT, 170 MILES........	38.25	
		PER DIEM EXPENSES, 1 DAY............................	6.50	
			-------------	80.75
	10347	POE R CORN:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND PORTALES, CLOVIS AND RETURN, 271 MILES AT $.225 PER MILE....................	60.98	

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SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10347	POE R CORN: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$10.49	
				$71.47
MAY 17	10642	POE R CORN:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ROSWELL TO ALBUQUERQUE AND RETURN	114.00	
		RENTAL AUTO IN ALBUQUERQUE	32.91	
		PER DIEM EXPENSES, 1 DAY	6.16	
				153.07
	10643	A N GALLEGOS:		
		APR. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND GALLUP AND RETURN, 327 MILES AT $.225 PER MILE	73.58	
		TELEPHONE	5.35	
		PER DIEM EXPENSES, 2 DAYS	87.30	
				166.23
	10644	DONALD R MANZANARES:		
		APR. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 22: DEMING, 130 MILES	29.25	
		PER DIEM EXPENSES, 1 DAY	4.78	
		APR. 23: LAS CRUCES AIRPORT, 32 MILES	7.20	
		APR. 24-25: RENTAL AUTO LAS CRUCES TO ALAMOGORDO AND RETURN	54.19	
		PER DIEM EXPENSES, 2 DAYS	47.80	
				143.22
MAY 22	10865	SEAN D BERSELL:		
		APR. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO EL PASO TX TO ALBUQUERQUE AND RETURN	418.00	
		RENTAL AUTO IN EL PASO TX AND IN ALBUQUERQUE	188.25	
		GASOLINE	10.02	
		PARKING	10.80	
		NEWSPAPERS	1.95	
		TAXI	29.50	
		PER DIEM EXPENSES, 8 DAYS	177.67	
				836.19
	11055	POE R CORN:		
		APR. 30 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND ALBUQUERQUE AND RETURN, 437 MILES AT $.225 PER MILE	98.33	
		PER DIEM EXPENSES, 3 DAYS	142.00	
				240.33
	11056	FRANCES D GARCIA:		
		APR. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 22: DEMING, 135 MILES	30.38	
		APR. 23: SAN MIGUEL, 50 MILES	11.25	
				41.63
	11057	FRANCES D GARCIA:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND WHITE SANDS MISSILE RANGE AND RETURN, 73 MILES AT $.225 PER MILE		16.43
	11058	YOLANDA H HEUSER:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 136 MILES AT $.225 PER MILE	30.60	
		PARKING	2 75	
				33.35
	11059	DONALD R MANZANARES:		
		MAY 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 3: COLUMBUS, 210 MILES	47.25	
		MAY 5: TULAROSA, ALAMOGORDO, 170 MILES	38.25	
				85.50
MAY 25	11340	KRISTIN P HOFEDITZ:		
		APR. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	358.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	109.17	
		TAXI	19.00	
		TELEPHONE	11.92	
		PARKING	1.25	
		NEWSPAPERS	.61	
		PER DIEM EXPENSES, 4 DAYS	211.88	
				711.83
MAY 31	11722	POE R CORN:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND FT STANTON AND RETURN, 118 MILES AT $.225 PER MILE		26.55

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11723	POE R CORN:		
		MAY 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO BRANTLEY DAM AND RETURN	$44.93	
		PER DIEM EXPENSES, 1 DAY	8.38	
			-------------	$53.31
	11724	DONALD R MANZANARES:		
		MAY 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 9: TRUTH OR CONSEQUENCES, 160 MILES	36.00	
		MAY 11: LORDSBURG, 260 MILES	58.50	
			-------------	94.50
	12031			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,468.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12129	PETE V DOMENICI:		
		APR. 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM ALAMOGORDO TO ALBUQUERQUE TO WASHINGTON DC	425.00	
		CHARTER AIRFARE ALBUQUERQUE TO TAOS AND RETURN	332.94	
		TAXI	9.00	
		TELEPHONE	32.05	
		RENTAL AUTO IN ALBUQUERQUE	120.00	
		PER DIEM EXPENSES, 9 DAYS	471.30	
			-------------	1,390.29
JUNE 9	12323	PETE V DOMENICI:		
		MAY 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	358.00	
		POA TO AIRPORT, 16 MILES AT $.225 PER MILE	3.60	
			-------------	361.60
	12324	POE R CORN:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO CARLSBAD AND RETURN	49.01	
		PER DIEM EXPENSES, 1 DAY	7.29	
			-------------	56.30
	12325	LAWRENCE ARI FLEISCHER:		
		MAY 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	818.00	
		TAXI	20.00	
		TELEPHONE	12.37	
		PER DIEM EXPENSES, 5 DAYS	310.85	
			-------------	1,161.22
	12326	DONALD R MANZANARES:		
		MAY 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 17: ALBUQUERQUE, 450 MILES	101.25	
		PER DIEM EXPENSES, 1 DAY	10.35	
		MAY 19: TULAROSA, 164 MILES	36.90	
			-------------	148.50
	12327	JOAN O MURPHY:		
		MAR. 29 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 29: LAS VEGAS, 141 MILES	31.73	
		APR. 4: ESPANOLA, 58 MILES	13.05	
			-------------	44.78
	12328	JOAN O MURPHY:		
		MAY 17-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 17: LOS ALAMOS, 78 MILES	17.55	
		MAY 18-20: ALBUQUERQUE, 151 MILES	33.98	
		PER DIEM EXPENSES, 3 DAYS	108.49	
			-------------	160.02
	12329	NANCY SMITH:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ROSWELL TO ALBUQUERQUE AND RETURN		114.00
JUNE 12	12428	PETE V DOMENICI:		
		APR. 30 - MAY 2, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ROSWELL OFFICE		
		REGISTRATION FEE FOR POE R CORN TO ATTEND THE OIL AND GAS CONFERENCE HELD IN ALBUQUERQUE PAID TO NEW MEXICO OIL AND GAS ASSOCIATION		10.00
	12429	PETE V DOMENICI:		
		FEB. 23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ALBUQUERQUE OFFICE		
		REGISTRATION FEE FOR YOLANDA H HEUSER TO ATTEND THE ALBUQUERQUE CHAMBER OF COMMERCE BUSINESS DAY SEMINAR HELD IN SANTA FE PAID TO GREATER ALBUQUERQUE CHAMBER OF COMMERCE		25.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
JUNE 15	12653	JOSEPH W TRUJILLO JR:		
		MAY 19-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	$358.00	
		POA ALBUQUERQUE TO SANTA FE, SANTA DOMINGO PUEBLO AND RETURN, 390 MILES AT $.225 PER MILE	87.75	
		TAXI	24.00	
		PER DIEM EXPENSES, 7 DAYS	102.53	
			-------------	$572.28
	12654	LINDA D FINDLAY:		
		MAY 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	345.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 3 DAYS	158.89	
			-------------	512.89
	12706	J PAUL GILMAN:		
		MAY 20-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM DALLAS TX TO WASHINGTON DC	390.00	
		PER DIEM EXPENSES, 7 DAYS	348.60	
			-------------	738.60
	12707	JOAN D MURPHY:		
		MAY 2-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND DENVER CO AND RETURN, 907 MILES AT $.225 PER MILE	204.07	
		TELEPHONE	22.38	
		PARKING	16.00	
		PER DIEM EXPENSES, 6 DAYS	263.96	
			-------------	506.41
JUNE 16	12730	PETE V DOMENICI:		
		APR. 20 - MAY 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	55.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	192.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	384.80	
			-------------	631.80
JUNE 28	13299	PETE V DOMENICI:		
		MAY 18-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM TAOS TO ALBUQUERQUE AND FROM DALLAS TX TO WASHINGTON DC	443.00	
		POA TO AND FROM AIRPORT, 16 MILES AT $.225 PER MILE	3.60	
		TELEPHONE	2.45	
		RENTAL AUTO IN ALBUQUERQUE	80.00	
		PER DIEM EXPENSES, 9 DAYS	225.82	
			-------------	754.87
	13300	POE R CORN:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO CARLSBAD AND RETURN		48.73
	13301	P MAXINE GALLEGOS:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 130 MILES AT $.225 PER MILE		29.25
	13382	FRANCES D GARCIA:		
		JUN. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 1, 2: POA LAS CRUCES TO, IN AND AROUND EL PASO TX AND RETURN, 220 MILES AT $.225 PER MILE - 2 TRIPS		49.50
JUNE 30	13573	PETE V DOMENICI:		
		MAY 31 - JUN. 2, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LAS CRUCES OFFICE		
		REGISTRATION FEE FOR FRANCES GARCIA TO ATTEND THE INTERNATIONAL BOUNDARY AND WATER SYMPOSIUM HELD IN EL PASO TX PAID TO UNIVERSITY OF TEXAS AT EL PASO		100.00
	13679			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,933.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13801	POE R CORN:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND CLOVIS AND RETURN, 262 MILES AT $.225 PER MILE		58.95
	13802	YOLANDA H HEUSER:		
		APR. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 21, 25, 27: POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 415 MILES AT $.225 PER MILE - 3 TRIPS		93.38
	13803	DONALD R MANZANARES:		
		MAY 24-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 24: TULAROSA, ALAMOGORDO, 180 MILES	40.50	
		PER DIEM EXPENSES, 1 DAY	4.32	
		MAY 31: DEMING, 132 MILES	29.70	
			-------------	74.52

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SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
JULY 11	13933	P MAXINE GALLEGOS:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO GLORIETTA AND RETURN, 160 MILES AT		
		$.225 PER MILE		$36.00
JULY 12	14097	PETE V DOMENICI:		
		MAY 20 - JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$3.13	
		STATIONERY AND OTHER OFFICE SUPPLIES	70.09	
			-------------	73.22
	14098	YOLANDA H HEUSER:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTO DOMINGO PUEBLO		
		AND RETURN, 106 MILES AT $.225 PER MILE		23.85
JULY 20	14914	POE R CORN:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND CARLSBAD AND RETURN, 186		
		MILES AT $.225 PER MILE		41.85
JULY 24	15034	POE R CORN:		
		JUN. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND CARLSBAD AND RETURN, 193		
		MILES AT $.225 PER MILE	43.42	
		PER DIEM EXPENSES, 2 DAYS	40.47	
			-------------	83.89
	15035	POE R CORN:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO HOBBS, LOVINGTON AND RETURN	53.24	
		PER DIEM EXPENSES, 1 DAY	13.00	
			-------------	66.24
	15036	POE R CORN:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO ARTESIA AND RETURN	44.39	
		PER DIEM EXPENSES, 1 DAY	11.99	
			-------------	56.38
	15037	POE R CORN:		
		JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO DEXTER AND RETURN		36.00
	15038	A N GALLEGOS:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND CUBA AND RETURN, 147		
		MILES AT $.225 PER MILE	33.08	
		PER DIEM EXPENSES, 1 DAY	5.67	
			-------------	38.75
	15039	FRANCES D GARCIA:		
		JUN. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS CRUCES TO ALBUQUERQUE AND RETURN	154.00	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
			-------------	168.40
	15040	FRANCES D GARCIA:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND WHITE SANDS MISSILE		
		RANGE AND RETURN, 78 MILES AT $.225 PER MILE	17.55	
		PER DIEM EXPENSES, 1 DAY	4.50	
			-------------	22.05
	15041	DONALD R MANZANARES:		
		JUN. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUN. 27: TULAROSA, 170 MILES	38.25	
		PER DIEM EXPENSES, 1 DAY	6.79	
		JUN. 29: LORDSBURG, 260 MILES	58.50	
			-------------	103.54
	15042	DONALD R MANZANARES:		
		JUN. 6-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUN. 6: TRUTH OR CONSEQUENCES, 160 MILES	36.00	
		JUN. 14: TRUTH OR CONSEQUENCES, 160 MILES	36.00	
		PER DIEM EXPENSES, 1 DAY	8.39	
			-------------	80.39
	15043	DONALD R MANZANARES:		
		JUN. 19-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUN. 19: COLUMBUS, DEMING, 210 MILES	47.25	
		JUN. 22: CUCHILLO, 185 MILES	41.63	
			-------------	88.88
	15044	NANCY SMITH:		
		JUN. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO SANTA FE AND RETURN	76.57	
		PER DIEM EXPENSES, 2 DAYS	124.32	
			-------------	200.89

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1989				
JULY 25	15199	POE R CORN:		
		JUN. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO ROSWELL	$57.00	
		PER DIEM EXPENSES IN ALBUQUERQUE, 2 DAYS	64.77	
			-------------	$121.77
JULY 31	15660	A N GALLEGOS:		
		JUN. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROND GALLUP AND RETURN, 319 MILES AT $.225 PER MILE	71.78	
		PER DIEM EXPENSES, 1 DAY	3.94	
			-------------	75.72
	15661	J PAUL GILMAN:		
		JUL. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	358.00	
		PER DIEM EXPENSES, 4 DAYS	122.55	
			-------------	480.55
	15937	PETE V DOMENICI:		
		JUN. 24 - JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO ROSWELL AND FROM ALBUQUERQUE TO ROSWELL TO ALBUQUERQUE TO WASHINGTON DC	511.00	
		TELEPHONE	22.67	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE, TAOS, ROSWELL AND RETURN	200.00	
		PER DIEM EXPENSES, 15 DAYS	532.17	
			-------------	1,265.84
	15938	LAWRENCE ARI FLEISCHER:		
		JUN. 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	358.00	
		TAXI	18.00	
		TELEPHONE	18.05	
		PER DIEM EXPENSES, 6 DAYS	406.25	
			-------------	800.30
	16034			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,507.20
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16162	J PAUL GILMAN:		
		JUN. 24-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO NEW YORK NY	327.00	
		TAXI	26.00	
		TELEPHONE	11.38	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 7 DAYS	341.75	
			-------------	706.13
AUG. 10	16379	A N GALLEGOS:		
		JUN. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND TORREON AND RETURN, 87 MILES AT $.225 PER MILE		19.58
	16380	A N GALLEGOS:		
		JUN. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND GALLUP AND RETURN, 327 MILES AT $.225 PER MILE	73.58	
		PER DIEM EXPENSES, 2 DAYS	101.97	
			-------------	175.55
	16382	DONALD R MANZANARES:		
		JUL. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 11: SILVER CITY, 260 MILES	58.50	
		PER DIEM EXPENSES, 1 DAY	7.19	
		JUL. 13: CLOUDCROFT, 176 MILES	39.60	
			-------------	105.29
	16383	ERNEST VIGIL:		
		JAN. 19 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 19: TAOS, 150 MILES	33.75	
		FEB. 13: ESPANOLA, 60 MILES	13.50	
		APR. 13, MAY 17, JUN. 1: LOS ALAMOS, 234 MILES - 3 TRIPS	52.65	
		APR. 25: ALBUQUERQUE, 128 MILES	28.80	
		MAY 10: MORA, 198 MILES	44.55	
		MAY 12: SAN JUAN PUEBLO, 70 MILES	15.75	
		MAY 29: ANGEL FIRE, 200 MILES	45.00	
			-------------	234.00
AUG. 11	16536	JOSEPH W TRUJILLO JR:		
		JUN. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO ISLETA PUEBLO AND RETURN, 132 MILES AT $.225 PER MILE	29.70	
		TAXI	22.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	3.82	
			-------------	55.52

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1989				
AUG. 15	16854	SUSAN CORDERO:		
		JUL. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 21: HATCH, 68 MILES	$15.30	
		JUL. 25: WHITE SANDS MISSILE RANGE, 72 MILES	16.20	
				$31.50
	16855	A N GALLEGOS:		
		JUL. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND GALLUP AND RETURN, 348 MILES AT $.225 PER MILE	78.30	
		PER DIEM EXPENSES, 2 DAYS	106.15	
				184.45
	16856	DONALD R MANZANARES:		
		JUL. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 24: TRUTH OR CONSEQUENCES, 160 MILES	36.00	
		JUL. 26: TRUTH OR CONSEQUENCES, ELEPHANT BUTTE, 180 MILES	40.50	
		PER DIEM EXPENSES, 1 DAY	8.15	
				84.65
	16857	DONALD R MANZANARES:		
		JUL. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 19: DEMING, COLUMBUS, 220 MILES	49.50	
		PER DIEM EXPENSES, 1 DAY	4.12	
		JUL. 21: ALBUQUERQUE, 510 MILES	114.75	
		PER DIEM EXPENSES, 1 DAY	10.76	
				179.13
AUG. 23	16904	PETE V DOMENICI:		
		JUN. 26 - AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	35.55	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	10.34	
		STATIONERY AND OTHER OFFICE SUPPLIES	209.44	
				355.33
AUG. 28	17127	POE R CORN:		
		AUG. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO MESCALERO AND RETURN		42.19
	17128	POE R CORN:		
		JUL. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO CLOVIS AND RETURN	51.94	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	51.60	
				104.04
	17129	POE R CORN:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO CARRIZOZO AND RETURN	50.51	
		PER DIEM EXPENSES, 1 DAY	7.61	
				58.12
	17130	A N GALLEGOS:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND GRANTS AND RETURN, 137 MILES AT $.225 PER MILE	30.83	
		PER DIEM EXPENSES, 1 DAY	12.68	
				43.51
	17131	A N GALLEGOS:		
		JUL. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND GALLUP AND RETURN, 339 MILES AT $.225 PER MILE	76.28	
		TELEPHONE	4.39	
		PER DIEM EXPENSES, 2 DAYS	88.20	
				168.87
	17132	DONALD R MANZANARES:		
		JUL. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND CLOUDCROFT AND RETURN, 178 MILES AT $.225 PER MILE		40.05
	17133	NANCY SMITH:		
		JUL. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO ALBUQUERQUE AND RETURN	75.70	
		TELEPHONE	8.44	
		PER DIEM EXPENSES, 3 DAYS	145.06	
				229.20
	17285	A N GALLEGOS:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO DENVER CO AND RETURN	170.00	
		TAXI	20.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	3.71	
				198.71

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1989				
AUG. 28	17288	FRANCES D GARCIA:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND EL PASO TX AND RETURN, 114 MILES AT $.225 PER MILE	$25.65	
		PER DIEM EXPENSES, 1 DAY	7.50	
			-------------	$33.15
AUG. 31	17835	DONALD R MANZANARES:		
		AUG. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 7: SANTA FE, 610 MILES	137.25	
		PER DIEM EXPENSES, 1 DAY	11.14	
		AUG. 11: TULAROSA, ALAMOGORDO, 165 MILES	37.13	
			-------------	185.52
	17888	FRANCES LANGHOLF:		
		AUG. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND LAKE HERRON, EL VADO DAM, CHAMA AND RETURN, 455 MILES AT $.225 PER MILE		102.37
	17847			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		93,237.10
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 14	18319	FRANCES D GARCIA:		
		AUG. 17-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 17: PER DIEM EXPENSES IN WHITE SANDS MISSILE RANGE, 1 DAY	7.90	
		AUG. 23: POA LAS CRUCES TO, IN AND AROUND SUNLAND PARK AND RETURN, 80 MILES AT $.225 PER MILE	18.00	
		PER DIEM EXPENSES, 1 DAY	8.63	
			-------------	34.53
	18320	JOAN O MURPHY:		
		AUG. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO COLORADO SPRINGS CO AND RETURN, 702 MILES AT $.225 PER MILE	157.95	
		PER DIEM EXPENSES, 3 DAYS	68.22	
			-------------	226.17
SEPT 18	18355	FRANCES D GARCIA:		
		AUG. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND ALAMOGORDO AND RETURN, 138 MILES AT $.225 PER MILE	31.05	
		PER DIEM EXPENSES, 1 DAY	8.25	
			-------------	39.30
	18356	DONALD R MANZANARES:		
		AUG. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO THE FOLLOWING AND RETURN:		
		AUG. 14: EL PASO TX, 108 MILES	24.30	
		AUG. 17: IN AND AROUND LORDSBURG, 250 MILES	56.25	
		AUG. 15-16: RENTAL AUTO LAS CRUCES TO ALAMOGORDO AND RETURN	71.83	
			-------------	152.38
	18357	JOAN O MURPHY:		
		JUN. 30 - JUL. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO ALBUQUERQUE AND RETURN, 120 MILES AT $.225 PER MILE	27.00	
		TAXI	28.00	
		PER DIEM EXPENSES, 5 DAYS	23.86	
			-------------	78.86
	18482	J PAUL GILMAN:		
		AUG. 22-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	370.00	
		GASOLINE FOR RENTAL AUTO	46.25	
		TELEPHONE	.35	
		PER DIEM EXPENSES, 10 DAYS	581.04	
			-------------	997.64
SEPT 20	18681	VIRGINIA GARLAND:		
		AUG. 24 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO CARLSBAD AND FROM ALBUQUERQUE TO WASHINGTON DC	450.00	
		RENTAL AUTO ALBUQUERQUE TO GALLUP AND RETURN	202.56	
		GASOLINE	32.90	
		TAXI	40.00	
		TELEPHONE	4.52	
		AUG. 24-31: PER DIEM EXPENSES, 8 DAYS	205.56	
			-------------	935.54
SEPT 21	18708	POE R CORN:		
		AUG. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO CARLSBAD AND RETURN	30.70	
		PER DIEM EXPENSES, 2 DAYS	42.04	
			-------------	72.74

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
SEPT 21	18707	DONALD R MANZANARES:		
		AUG. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 22: SILVER CITY, 260 MILES	$58.50	
		PER DIEM EXPENSES, 1 DAY	4.19	
		AUG. 25: TRUTH OR CONSEQUENCES, ELEPHANT BUTTE, 172 MILES	38.70	
		AUG. 29: ALAMOGORDO, CLOUDCROFT, TULAROSA, 200 MILES	45.00	
			-------------	$146.39
SEPT 22	18754	POE R CORN:		
		SEP. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND CLOVIS AND RETURN, 248 MILES AT $.225 PER MILE	55.80	
		PER DIEM EXPENSES, 1 DAY	4.70	
			-------------	60.50
	18755	A N GALLEGOS:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND LOS LUNAS, BELEN AND RETURN, 78 MILES AT $.225 PER MILE	17.55	
		PER DIEM EXPENSES, 1 DAY	6.23	
			-------------	23.78
	18756	DONALD R MANZANARES:		
		SEP. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 5: TRUTH OR CONSEQUENCES, 160 MILES	36.00	
		PER DIEM EXPENSES, 1 DAY	6.60	
		SEP. 7: DEMING, COLUMBUS, 195 MILES	43.88	
		PER DIEM EXPENSES, 1 DAY	4.69	
			-------------	91.17
SEPT 25	18892	LAWRENCE ARI FLEISCHER:		
		AUG. 12-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO EL PASO TX AND FROM ALBUQUERQUE TO WASHINGTON DC	465.00	
		RENTAL AUTO ALAMOGORDO TO SOCORRO TO ALBUQUERQUE	119.36	
		GASOLINE	30.75	
		TELEPHONE	31.99	
		NEWSPAPERS	2.75	
		TAXI	10.00	
		AUG. 14-26: PER DIEM EXPENSES, 13 DAYS	648.94	
			-------------	1,308.79
SEPT 28	19171	PETE V DOMENICI:		
		JUL. 20 - SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,000.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	342.89	
			-------------	1,342.89
SEPT 29	1972[illegible]	PETE V DOMENICI:		
		MAY 16 - AUG. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.66	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	14.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	39.88	
			-------------	58.54
	19910	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,533.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7981	MARY C EDWARDS:		
		FEB. 26 - MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	300.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 3 DAYS	242.20	
			-------------	562.20
APR. 12	8112	DAVID DURENBERGER:		
		DEC. 13-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.21
APR. 13	8420	CYNTHIA L BEMIS:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO RED WING AND RETURN, 134 MILES AT $.225 PER MILE		30.15
	8421	PHILIP Q COHEN:		
		FEB. 1-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 1: ST PAUL, BLOOMINGTON, EDINA, GOLDEN VALLEY, ST PAUL, 73 MILES	16.43	
		TELEPHONE	.50	
		FEB. 8: FRIDLEY, STILLWATER, 83 MILES	18.68	
		TELEPHONE	1.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 13	8421	PHILIP Q COHEN: (CONTINUED)		
		FEB. 9: ST PAUL, RICHFIELD, BROOKLYN PARK, ST PAUL, 89 MILES	$20.03	
		PARKING	1.25	
		FEB. 10: ST PAUL, 74 MILES	16.65	
		FEB. 15: BLOOMINGTON, ST PAUL, 46 MILES	10.35	
		FEB. 16: ST PAUL, ROSEVILLE, ST PAUL, 46 MILES	13.85	
		FEB. 22: EDEN PRAIRIE, BLOOMINGTON, 75 MILES	16.88	
		FEB. 23: ST PAUL, BURNSVILLE, ST PAUL, 79 MILES	17.78	
		TELEPHONE	.50	
		PARKING	2.00	
			-------------	$138.00
	8422	DOUGLAS A KELLEY:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		8.00
	8423	JUDITH SWANHOLM:		
		FEB. 2 - MAR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		FEB. 2: WOODBURY, COTTAGE GROVE, 64 MILES	14.40	
		PER DIEM EXPENSES, 1 DAY	5.25	
		FEB. 7: INVER GROVE HEIGHTS, ST PAUL PARK, 98 MILES	22.05	
		PER DIEM EXPENSES, 1 DAY	4.75	
		MAR. 9: CHASKA, CHANHASSEN, 94 MILES	21.15	
		PER DIEM EXPENSES, 1 DAY	5.50	
		MAR. 10: ST PAUL, 20 MILES	4.50	
		PARKING	3.50	
		MAR. 16: PINE CITY, BRAHAM, 144 MILES	32.40	
		PER DIEM EXPENSES, 1 DAY	4.93	
			-------------	118.43
APR. 14	8556	DIANNE L JOHNSON:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO BROOKLYN CENTER, BROOKLYN PARK AND RETURN, 24 MILES AT $.225 PER MILE	5.40	
		PER DIEM EXPENSES, 1 DAY	8.15	
			-------------	13.55
APR. 17	8651	DAVID DURENBERGER:		
		FEB. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		PER DIEM EXPENSES, 3 DAYS	218.70	
			-------------	518.70
	8652	DAVID DURENBERGER:		
		FEB. 8-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE MINNEAPOLIS TO ALEXANDRIA TO FARGO ND TO FERGUS FALLS TO ST CLOUD TO MINNEAPOLIS TO ROCHESTER TO MANKATO AND RETURN	2,017.82	
		AIRFARE MINNEAPOLIS TO WASHINGTON DC	150.00	
		NEWSPAPERS	4.25	
		FEB. 14-18: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 5 DAYS	373.94	
			-------------	2,546.01
	8653	ALEXANDER POLINSKY-LAV:		
		MAR. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		TAXI	36.50	
		PARKING	7.50	
		PER DIEM EXPENSES, 2 DAYS	66.65	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-300.00	
			-------------	110.65
	8654	ALEXANDER POLINSKY-LAV:		
		MAR. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		300.00
APR. 27	9088	DAVID DURENBERGER:		
		JAN. 4 - MAR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	607.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	130.51	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	66.30	
			-------------	804.71
APR. 28	9243	DAVID DURENBERGER:		
		DEC. 20, 1988 - MAR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.70	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	648.32	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	7.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	40.90	
			-------------	730.42

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9284	DAVID DURENBERGER:		
		FEB. 5-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$18.78
	9285	BONNIE MCCARVEL:		
		FEB. 1 - MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		FEB. 23-24: FERGUS FALLS, ALEXANDRIA, 381 MILES	$85.73	
		PER DIEM EXPENSES, 2 DAYS	31.54	
		MAR. 20: FARIBAULT, 128 MILES	28.80	
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 581 MILES AT $.225 PER MILE	133.73	
			-------------	279.80
	9506	MARY C EDWARDS:		
		MAR. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	300.00	
		TAXI AND SUBWAY	36.75	
		NEWSPAPERS	2.50	
		PER DIEM EXPENSES, 4 DAYS	358.51	
			-------------	697.76
	9636	BERT J MCKASY:		
		MAR. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	300.00	
		TELEPHONE	.75	
		TAXI	9.50	
		PER DIEM EXPENSES, 2 DAYS	86.80	
			-------------	397.05
	9637	STEVEN H MOORE:		
		MAR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		TELEPHONE	11.56	
		PER DIEM EXPENSES, 2 DAYS	58.24	
			-------------	369.80
	9792			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,778.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	10092	DAVID DURENBERGER:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		127.80
	10093	DIANNE L JOHNSON:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO FT SNELLING, ST PAUL, FT SNELLING AND RETURN, 40.2 MILES AT $.225 PER MILE		9.05
	10094	DIANNE L JOHNSON:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO LITCHFIELD, WILLMAR AND RETURN, 204.5 MILES AT $.225 PER MILE	46.01	
		PER DIEM EXPENSES, 1 DAY	6.25	
			-------------	52.26
	10095	BONNIE MCCARVEL:		
		MAR. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	300.00	
		TELEPHONE	.70	
		TAXI	26.50	
		PER DIEM EXPENSES, 3 DAYS	209.42	
			-------------	536.62
	10096	RANDALL J SCHEUNEMANN:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		9.00
MAY 16	10348	DAVID DURENBERGER:		
		JAN. 8 - APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	165.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	301.78	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	737.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	6.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	332.35	
			-------------	1,543.03
	10349	MARY C EDWARDS:		
		APR. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	300.00	
		TAXI	15.00	
		PARKING	16.00	
		PER DIEM EXPENSES, 2 DAYS	109.45	
			-------------	440.45

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10350	DOUGLAS A KELLEY:		
		MAR. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	$543.00	
		TELEPHONE........	3.00	
		TAXI........	57.00	
		PER DIEM EXPENSES, 3 DAYS........	164.14	
			-------------	$767.14
	10351	JUDITH SWANHOLM:		
		MAR. 29 - APR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		MAR. 29: MONTEVIDEO, WINDOM, 475 MILES........	106.88	
		PER DIEM EXPENSES, 1 DAY........	6.50	
		APR. 1: BURNSVILLE, 40 MILES........	9.00	
		APR. 5: ST PAUL, 20 MILES........	4.50	
		APR. 27: BELLE PLAINE, NEW PRAGUE, 120 MILES........	27.00	
		PER DIEM EXPENSES, 1 DAY........	5.50	
			-------------	159.38
MAY 17	10551	EDWARD D KRENIK:		
		APR. 2-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	300.00	
		APR. 3-7: PER DIEM EXPENSES, 5 DAYS........	93.71	
			-------------	393.71
	10552	BERT J MCKASY:		
		APR. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	300.00	
		PARKING........	5.00	
		PER DIEM EXPENSES, 3 DAYS........	170.87	
			-------------	475.87
	10553	RANDALL J SCHEUNEMANN:		
		APR. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	300.00	
		PARKING........	20.00	
		PER DIEM EXPENSES, 5 DAYS........	31.58	
			-------------	351.58
MAY 18	10782	DAVID DURENBERGER:		
		FEB. 17 - MAR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES........		15.19
	10783	BONNIE MCCARVEL:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		APR. 4-6: ST PETER, SLEEPY EYE, NEW ULM, MANKATO, 288 MILES........	64.80	
		PER DIEM EXPENSES, 3 DAYS........	86.58	
		APR. 9-11: MOORHEAD, FARGO ND, 506 MILES........	113.85	
		TELEPHONE........	1.00	
		PER DIEM EXPENSES, 3 DAYS........	96.75	
		APR. 25-26: PER DIEM EXPENSES IN LITCHFIELD, CANBY, MARSHALL, WORTHINGTON, JACKSON AND ST JAMES, 2 DAYS........	24.18	
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 226 MILES AT $.225 PER MILE........	50.85	
		PARKING........	6.85	
			-------------	444.86
MAY 22	10866	DAVID DURENBERGER:		
		MAR. 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC........	150.00	
		NEWSPAPERS........	1.50	
		MAR. 3-6: PER DIEM EXPENSES IN MINNEAPOLIS, 4 DAYS........	314.64	
			-------------	466.14
MAY 31	11889	DAVID DURENBERGER:		
		APR. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	300.00	
		TELEPHONE........	.75	
		NEWSPAPERS........	1.10	
		PER DIEM EXPENSES, 4 DAYS........	302.19	
			-------------	604.04
	12032			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00........		37,570.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12130	DAVID DURENBERGER:		
		APR. 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	300.00	
		CHARTER AIRFARE MINNEAPOLIS TO LITCHFIELD TO CANBY TO MARSHALL TO WORTHINGTON TO MINNEAPOLIS TO ST JAMES TO FLYING CLOUD AND RETURN........	1,201.00	
		PARKING........	8.75	
		PER DIEM EXPENSES, 9 DAYS........	665.45	
		(LESS AMOUNT PAID FOR STATUTORY MILEAGE)........	-232.00	
			-------------	1,943.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
JUNE 8	12131	DAVID DURENBERGER:		
		APR. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	$300.00	
		PER DIEM EXPENSES, 3 DAYS..............................	229.94	
		(LESS AMOUNT PAID FOR STATUTORY MILEAGE).............	-232.00	
			-------------	$297.94
JUNE 13	12470	DAVID DURENBERGER:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		CLASSIFIED ADVERTISEMENTS FOR OFFICE MANAGER AND SCHEDULER PURCHASED FROM THE WASHINGTON POST........................		181.50
JUNE 15	12664	RANDALL J SCHEUNEMANN:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING..		8.00
	12708	MARY C EDWARDS:		
		MAR. 8 - MAY 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 25-26: PER DIEM EXPENSES IN LITCHFIELD, MARSHALL, WILMINGTON AND ST JAMES, 2 DAYS........................	25.94	
		POA, $.225 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		MAR. 8: ALBERT LEA, 194 MILES.....................	43.65	
		PER DIEM EXPENSES, 1 DAY..........................	5.60	
		MAR. 24: ROCHESTER, 166 MILES.....................	37.35	
		PARKING..	4.25	
		PER DIEM EXPENSES, 1 DAY..........................	31.17	
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 878 MILES AT $.225 PER MILE...................	197.55	
			-------------	345.51
JUNE 19	12756	BERT J MCKASY:		
		MAY 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	300.00	
		TAXI...	20.00	
		PER DIEM EXPENSES, 2 DAYS..............................	68.21	
			-------------	388.21
JUNE 20	12772	MARY C EDWARDS:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO GRAND RAPIDS AND RETURN, 178 MILES AT $.225 PER MILE....................................	40.05	
		PER DIEM EXPENSES, 1 DAY...............................	4.52	
			-------------	44.57
JUNE 21	12883	BONNIE MCCARVEL:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 15-16: POA MINNEAPOLIS TO DULUTH, MORA, BLAINE AND RETURN, 365 MILES AT $.225 PER MILE................	82.12	
		PER DIEM EXPENSES, 2 DAYS..............................	57.05	
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 302 MILES AT $.225 PER MILE...................	67.95	
		PARKING..	6.25	
			-------------	213.37
JUNE 22	12929	DAVID DURENBERGER:		
		APR. 10-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...........................		44.86
JUNE 27	13259	DAVID DURENBERGER:		
		MAR. 19 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN........	300.00	
		PARKING..	1.75	
		PER DIEM EXPENSES, 14 DAYS.............................	1,171.97	
			-------------	1,473.72
JUNE 28	13440	DAVID DURENBERGER:		
		FEB. 13 - MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	140.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	490.82	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	38.93	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	298.20	
			-------------	968.45
	13441	DIANNE L JOHNSON:		
		MAY 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		MAY 25: MONTICELLO, BUFFALO, 97.3 MILES...........	21.89	
		PER DIEM EXPENSES, 1 DAY..........................	6.95	
		MAY 30: FT SNELLINGS, 21 MILES....................	4.73	
		PER DIEM EXPENSES, 1 DAY..........................	3.00	
			-------------	36.57
JUNE 30	13680			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		82,537.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
JULY 11	13934	DAVID DURENBERGER:		
		APR. 5 - JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$20.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	285.37	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	700.69	
			-------------	$1,006.31
JULY 13	14322	DAVID DURENBERGER:		
		JAN. 3 - MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5.40
	14323	LARRY E ALLBAUGH:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		4.00
	14324	EDWARD D KRENIK:		
		MAY 26 - JUN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 30 - JUN. 2: PER DIEM EXPENSES IN MINNEAPOLIS, 4 DAYS		46.85
	14325	KATHLEEN E MEANS:		
		MAY 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	3.33	
		PER DIEM EXPENSES IN MINNEAPOLIS, 3 DAYS	67.71	
			-------------	71.04
JULY 18	14657	BERT J MCKASY:		
		JUN. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 4 DAYS	71.65	
			-------------	376.65
JULY 20	14915	DAVID DURENBERGER:		
		MAY 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		PER DIEM EXPENSES IN TAMPA FL AND W PALM BEACH FL, 3 DAYS	22.32	
			-------------	33.57
	14980	DAVID DURENBERGER:		
		JUN. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		PER DIEM EXPENSES, 3 DAYS	195.95	
			-------------	495.95
	14981	DAVID DURENBERGER:		
		JUN. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		PER DIEM EXPENSES, 2 DAYS	103.43	
			-------------	403.43
	14982	DAVID DURENBERGER:		
		MAY 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		PER DIEM EXPENSES, 2 DAYS	135.48	
			-------------	435.48
JULY 27	15329	DAVID DURENBERGER:		
		MAY 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	284.00	
		PER DIEM EXPENSES, 7 DAYS	613.38	
			-------------	897.38
JULY 31	16035			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,725.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 25	17006	DAVID DURENBERGER:		
		MAY 17 - JUL. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 318 MILES AT $.225 PER MILE		71.55
	17007	DAVID DURENBERGER:		
		JUN. 25 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	450.00	
		CHARTER AIRFARE MINNEAPOLIS TO DULUTH AND RETURN	1,745.03	
		POA TO AND FROM AIRPORT, 32 MILES AT $.225 PER MILE	7.20	
		FAXING OF DOCUMENTS	9.00	
		TELEPHONE	1.50	
		NEWSPAPERS	8.30	
		PARKING	7.00	
		JUN. 27 - JUL. 5: PER DIEM EXPENSES, 9 DAYS	695.31	
			-------------	2,923.34

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17287	DAVID DURENBERGER:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$783.34
AUG. 29	17412	DAVID DURENBERGER:		
		JUN. 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	$300.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 3 DAYS	208.38	
			-------------	509.13
	17413	DAVID DURENBERGER:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		POA TO AND FROM AIRPORT, 32 MILES AT $.225 PER MILE	7.20	
		PER DIEM EXPENSES, 3 DAYS	276.87	
			-------------	584.07
	17414	DAVID DURENBERGER:		
		JUL. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 16 MILES AT $.225 PER MILE	3.60	
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		NEWSPAPERS	6.04	
		PARKING	3.50	
		PER DIEM EXPENSES, 3 DAYS	193.50	
			-------------	506.64
AUG. 31	17787	DAVID DURENBERGER:		
		DEC. 23, 1988 - JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	26.09	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	22.40	
			-------------	63.49
	17810	DOUGLAS A KELLEY:		
		MAR. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00	
		TAXI	19.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 3 DAYS	185.98	
			-------------	507.98
	17848			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		124,553.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	18089	CYNTHIA L BENIS:		
		APR. 13 - MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 257 MILES AT $.225 PER MILE		57.83
	18090	DIANNE L JOHNSON:		
		MAY 18 - JUL. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 203 MILES AT $.225 PER MILE		45.68
	18091	BONNIE MCCARVEL:		
		JUN. 1 - JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 357 MILES AT $.225 PER MILE		80.33
	18092	JUDITH SWANHOLM:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO PRINCETON, ELK RIVER AND RETURN,		
		125 MILES AT $.225 PER MILE	28.13	
		PER DIEM EXPENSES, 1 DAY	4.50	
			-------------	32.63
	18093	JON H SCHROEDER:		
		JAN. 1 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 491 MILES AT $.225 PER MILE	110.48	
		PARKING	43.65	
			-------------	154.13
	18094	JON H SCHROEDER:		
		APR. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	300.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 2 DAYS	148.82	
			-------------	456.82
SEPT 13	18144	BONNIE MCCARVEL:		
		JUN. 14 - JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 14-16: POA MINNEAPOLIS TO MAYNARD, GRANITE		
		FALLS, SLEEPY EYE, FAIRMONT AND RETURN, 430 MILES AT		
		$.225 PER MILE	96.75	
		PER DIEM EXPENSES, 2 DAYS	58.62	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
SEPT 13	18144	BONNIE MCCARVEL: (CONTINUED)		
		JUN. 28-29: PER DIEM EXPENSES IN ST CLOUD, MOORHEAD AND DULUTH; 2 DAYS	$84.90	
		JUL. 5-7: AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN	300.00	
		TAXI	15.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 3 DAYS	197.73	
			-------------	$753.75
SEPT 19	18861	DAVID DURENBERGER:		
		SEP. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		3 TELEVISIONS PURCHASED FROM CIRCUIT CITY STORES INC		704.84
SEPT 21	18708	DAVID DURENBERGER:		
		APR. 28 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	313.91	
		OFFICE EXPENSES INCURRED IN HOME STATE	1,711.35	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	703.95	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,074.61	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	209.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	255.31	
			-------------	4,268.98
SEPT 29	19323	DAVID DURENBERGER:		
		JUL. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		63.80
	19823	DAVID DURENBERGER:		
		SEP. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	310.00	
		CHARTER AIRFARE ST PAUL TO ROCHESTER TO LA CROSSE TO WINONA TO FLYING CLOUD TO ST PAUL TO DULUTH TO HIBBLING TO DULUTH TO ST PAUL TO BENSON TO ALEXANDRIA AND RETURN	2,309.06	
		POA MINNEAPOLIS TO ST PAUL AND RETURN, 32 MILES AT $.225 PER MILE	7.20	
		PER DIEM EXPENSES, 4 DAYS	281.09	
			-------------	2,907.35
	19911			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		129,843.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR EVANS' OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
APR. 26	9005	DANIEL J EVANS:		
		DEC. 8-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		67.78

SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7918	CAROLYN J WALVOORD:		
		FEB. 28 - MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LINCOLN TO THE FOLLOWING AND RETURN:		
		FEB. 28: OMAHA, 118 MILES	26.55	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	7.33	
		MAR. 1: OMAHA, 118 MILES	26.55	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	6.33	
			-------------	73.76
APR. 17	8096	NORMAN A OTTO:		
		OCT. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO N PLATTE AND RETURN, 450 MILES AT $.225 PER MILE	101.25	
		PER DIEM EXPENSES, 2 DAYS	50.04	
			-------------	151.29
APR. 19	8751	J J EXON:		
		OCT. 11 - NOV. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.36
	8752	J J EXON:		
		JAN. 20 - MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	170.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	39.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	37.78	
			-------------	247.18
	8753	J J EXON:		
		DEC. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	6.34	
		STATIONERY AND OTHER OFFICE SUPPLIES	1.75	
			-------------	8.09

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
APR. 27	9089	NORMAN A OTTO:		
		JAN. 31 - FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LINCOLN TO WASHNGTON DC AND RETURN	$568.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 3 DAYS	30.50	
			-------------	$607.50
APR. 28	9387	JEFFREY B SUBKO:		
		MAR. 19-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	236.00	
		RENTAL AUTO OMAHA TO LINCOLN, N PLATTE AND RETURN	125.55	
		GASOLINE	24.35	
		PARKING	6.00	
		PER DIEM EXPENSES, 7 DAYS	420.53	
			-------------	812.43
	9793			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		71,438.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9881	J J EXON:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		525.00
	9882	J J EXON:		
		MAR. 15 - APR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	475.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	84.00	
			-------------	559.00
	10008	J J EXON:		
		APR. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND RETURN		584.00
	10009	J J EXON:		
		MAR. 17 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND FROM OMAHA TO WASHINGTON DC	409.00	
		PER DIEM EXPENSES, 19 DAYS	59.11	
			-------------	468.11
MAY 24	11256	MARK D BOWEN:		
		APR. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	250.00	
		TAXI	17.75	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 4 DAYS	32.15	
			-------------	300.90
MAY 26	11381	J J EXON:		
		MAR. 1 - APR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		600.00
MAY 31	11432	MATTHEW J SMITH:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.80
	11487	J J EXON:		
		APR. 21 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND RETURN		584.00
	11488	J J EXON:		
		MAY 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND RETURN		584.00
	11489	LEWIS G PALLAS:		
		APR. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	228.00	
		RENTAL AUTO OMAHA TO KEARNEY, LINCOLN AND RETURN	67.52	
		GASOLINE	27.40	
		TAXI	22.00	
		PER DIEM EXPENSES, 5 DAYS	45.57	
			-------------	390.49
	11490	PHILIP C KARSTING:		
		MAR. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO OMAHA TO KEARNEY, GRAND ISLAND, KEARNEY, BLUE HILL AND RETURN	164.80	
		GASOLINE	6.50	
		FILM	4.15	
		PER DIEM EXPENSES IN ABOVE CITIES, 5 DAYS	81.63	
			-------------	257.08
	11725	J J EXON:		
		FEB. 22 - MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	79.55	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11725	J J EXON: (CONTINUED)		
		CLIPPING OR SIMILAR SERVICES	$478.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	138.55	
			-------------	$696.20
	11726	J J EXON:		
		MAR. 20 - MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		178.00
	11990	J J EXON:		
		MAY 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND RETURN		554.00
	12033			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,575.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12132	CHRISTOPHER A MCLEAN:		
		MAR. 15 - APR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		18.00
	12133	CHRISTOPHER A MCLEAN:		
		APR. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	250.00	
		POA OMAHA TO, IN AND AROUND SCHUYLER, NORFOLK, OMAHA, LINCOLN AND RETURN, 391 MILES AT $.225 PER MILE	87.97	
		TAXI	20.00	
		PARKING	18.05	
		PER DIEM EXPENSES, 5 DAYS	53.25	
			-------------	429.27
JUNE 12	12447	CHRISTOPHER A MCLEAN:		
		FEB. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	250.00	
		POA IN AND AROUND OMAHA, 54 MILES AT $.225 PER MILE	12.15	
		PARKING	4.35	
		PER DIEM EXPENSES, 4 DAYS	10.73	
			-------------	277.23
JUNE 30	13546	J J EXON:		
		MAY 19-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND FROM LINCOLN TO WASHINGTON DC		402.00
	13681			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,389.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13804	ROBYN L HENDERSON:		
		MAY 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	250.00	
		RENTAL AUTO OMAHA TO N PLATTE, SCOTTSBLUFF, LINCOLN AND RETURN	157.55	
		GASOLINE	28.22	
		PARKING	6.00	
		TELEPHONE	.50	
		TAXI	12.00	
		MAY 21-26, 30: PER DIEM EXPENSES, 7 DAYS	191.05	
			-------------	645.32
JULY 11	13835	J J EXON:		
		APR. 1 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	514.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	275.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	280.57	
			-------------	1,070.77
	13836	J J EXON:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	7.87	
		STATIONERY AND OTHER OFFICE SUPPLIES	.96	
			-------------	8.83
	13837	J J EXON:		
		MAY 1 - JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	3.86	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	120.25	
			-------------	124.11
	13838	J J EXON:		
		JUN. 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND RETURN		554.00
	13839	CAROLYN J WALVOORD:		
		MAY 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LINCOLN TO THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
JULY 11	13939	CAROLYN J WALVOORD: (CONTINUED)		
		MAY 16: OMAHA, 120 MILES	$27.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	2.00	
		MAY 17: OMAHA, 120 MILES	27.00	
		PARKING	2.00	
			-------------	$60.00
JULY 12	14063	J J EXON:		
		JUN. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND RETURN		828.00
JULY 13	14326	J J EXON:		
		APR. 18 - MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
JULY 20	14916	PATRICIA K REDEL:		
		APR. 26 - MAY 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SCOTTSBLUFF TO, IN AND AROUND LINCOLN, OMAHA AND RETURN, 1,303 MILES AT $.225 PER MILE	293.18	
		PARKING	3.00	
		TELEPHONE	4.45	
		PER DIEM EXPENSES, 9 DAYS	393.69	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR KERREY)	-347.16	
			-------------	347.16
	14917	PATRICIA K REDEL:		
		JUN. 4-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SCOTTSBLUFF TO WASHINGTON DC AND RETURN	328.00	
		TAXI	22.00	
		TELEPHONE	3.50	
		PER DIEM EXPENSES, 8 DAYS	711.67	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR KERREY)	-532.58	
			-------------	532.59
	14919	FRANCES C WHITE:		
		JUN. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LINCOLN TO WASHINGTON DC AND RETURN	248.00	
		TAXI	12.50	
		JUN. 15-16: PER DIEM EXPENSES, 2 DAYS	100.99	
			-------------	361.49
JULY 24	15045	J J EXON:		
		JUL. 6-7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		770.00
JULY 27	15330	J J EXON:		
		JUN. 24 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND FROM OMAHA TO WASHINGTON DC		432.00
JULY 31	15591	J J EXON:		
		APR. 3-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		44.06
	15632	J J EXON:		
		MAY 4 - JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	81.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	117.53	
			-------------	199.43
	15811	J J EXON:		
		MAY 1 - JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		274.56
	15939	J J EXON:		
		JAN. 6 - JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		251.63
	15940	J J EXON:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	450.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	171.90	
			-------------	621.90
	16036			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,340.64
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16163	J J EXON:		
		MAY 4 - JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	41.45	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	104.32	
			-------------	158.27

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
AUG. 10	16384	PATRICIA K REDEL:		
		JUN. 13-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SCOTTSBLUFF OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 39.2 MILES AT $.225 PER MILE	$8.83	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR KERREY)	-4.41	
			-------------	$4.42
	16385	PATRICIA K REDEL:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SCOTTSBLUFF TO SOW BELLY CANYON, CRAWFORD AND RETURN, 141.1 MILES AT $.225 PER MILE	31.75	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR KERREY)	-15.87	
			-------------	15.88
AUG. 15	16658	CHRISTOPHER A MCLEAN:		
		JUL. 3-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	178.00	
		POA IN AND AROUND OMAHA, 200 MILES AT $.225 PER MILE	45.00	
		PARKING	14.80	
		TELEPHONE	1.00	
		JUL. 5-11: PER DIEM EXPENSES, 7 DAYS	33.39	
			-------------	272.19
AUG. 25	17008	J J EXON:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	17009	J J EXON:		
		MAY 24 - JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		44.21
	17010	J J EXON:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		450.00
	17011	J J EXON:		
		MAY 19 - JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		271.34
	17012	J J EXON:		
		JUN. 12 - AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.00
	17013	DONALD J NORDEN:		
		JUL. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	310.00	
		RENTAL AUTO LINCOLN TO OMAHA	59.08	
		TAXI	10.00	
		PER DIEM EXPENSES, 3 DAYS	46.54	
			-------------	425.62
AUG. 29	17415	J J EXON:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND FROM OMAHA TO WASHINGTON DC	409.00	
		RENTAL AUTO DENVER CO TO SCOTTSBLUFF	129.98	
			-------------	538.98
AUG. 30	17474	J J EXON:		
		JUL. 13-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	15.25	
			-------------	27.75
	17475	J J EXON:		
		JUN. 21 - AUG. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	84.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	88.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	64.74	
			-------------	237.89
	17476	J J EXON:		
		JUN. 1-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		12.49
	17477	J J EXON:		
		FEB. 8 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	245.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	60.08	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	282.48	
			-------------	587.56

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)
   1989
AUG. 31      17696   J J EXON:
                       NOV. 1, 1988:
                          REIMBURSEMENT FOR THE FOLLOWING:
                       SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
                       CLIPPING OR SIMILAR SERVICES.........................................                  $88.40
             17849
                          PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING
                       AGENCY CONTRIBUTIONS OF $ .00........................................               80,982.28
                          (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)
SEPT  8      17953   CHRISTOPHER A MCLEAN:
                       AUG. 16-23, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       AIRFARE WASHINGTON DC TO OMAHA AND RETURN.............      $258.00
                       POA IN AND AROUND OMAHA, 160 MILES AT $.225 PER MILE...        36.00
                       PARKING................................................        15.05
                       PER DIEM EXPENSES, 8 DAYS..............................        30.97
                                                                               -------------
                                                                                                          340.02
             17654   PATRICIA K REDEL:
                       JUL. 11 - AUG. 16, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       POA, $.225 PER MILE, SCOTTSBLUFF TO THE FOLLOWING AND
                       RETURN:
                          JUL. 11:   CRAWFORD, CHADRON, 249 MILES.............        56.02
                          JUL. 18:   CRAWFORD, 178 MILES......................        40.05
                          AUG. 7:   ALLIANCE, 122 MILES.......................        27.45
                          AUG. 16:   WHITNEY, 209 MILES.......................        47.03
                                              SCOTTSBLUFF OFFICE
                       INTERDEPARTMENTAL TRANSPORTATION:
                          POA, 10 MILES AT $.225 PER MILE.....................         2.25
                         (LESS AMOUNT PAID BY OFFICE OF SENATOR KERREY).......       -86.40
                                                                               -------------
                                                                                                           86.40
             17970   PATRICIA K REDEL:
                       JUL. 15, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                                              SCOTTSBLUFF OFFICE
                       INTERDEPARTMENTAL TRANSPORTATION:
                          POA, 22 MILES AT $.225 PER MILE...................................                4.95
SEPT 11      18095   PATRICIA K REDEL:
                       AUG. 17-18, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       POA SCOTTSBLUFF TO CHADRON AND RETURN, 218 MILES AT
                       $.225 PER MILE.........................................        49.05
                       ENTRANCE FEE TO STATE PARK.............................         2.00
                       PER DIEM EXPENSES, 2 DAYS..............................        60.25
                         (LESS AMOUNT PAID BY OFFICE OF SENATOR KERREY).......       -55.65
                                                                               -------------
                                                                                                           55.65
SEPT 29      19526   J J EXON:
                       SEP. 8-11, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       AIRFARE WASHINGTON DC TO OMAHA TO LINCOLN AND RETURN.................              491.00
             19527   JANET E JOHNSON:
                       JUN. 1, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                                              WASHINGTON DC OFFICE
                       INTERDEPARTMENTAL TRANSPORTATION:
                          TAXI AND SUBWAY...................................................                3.80
             19730   J J EXON:
                       SEP. 11, 1989:
                          REIMBURSEMENT FOR THE FOLLOWING:
                       SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
                       CLIPPING OR SIMILAR SERVICES.........................................              700.00
             19824   J J EXON:
                       AUG. 5 - SEP. 6, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       AIRFARE WASHINGTON DC TO LINCOLN AND RETURN..........................              484.00
             19912
                          PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING
                       AGENCY CONTRIBUTIONS OF $.00.........................................           78,106.48
                          (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)
SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)
   1989
APR. 14       8557   WENDELL H FORD:
                       JAN. 11 - MAR. 11, 1989:
                          REIMBURSEMENT FOR THE FOLLOWING:
                       PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                       MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......       151.20
                       TELECOMMUNICATIONS EQUIPMENT AND SERVICES...............        14.88
                       SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
                       CLIPPING OR SIMILAR SERVICES...........................       144.50
                       RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......       421.55
                                                                               -------------
                                                                                                          732.13
              8558   KARL R CHEUVRONT JR:
                       FEB. 24-27, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       POA, $.225 PER MILE, LEXINGTON TO, IN AND AROUND THE
                       FOLLOWING AND RETURN:
                          FEB. 24:   RICHMOND, 58 MILES.......................        13.05
                                     BOWLING GREEN, 323 MILES.................        72.67
                                     TOLLS....................................         2.60
                          FEB. 27:   FRANKFORT, 63 MILES......................        14.17
                                                                               -------------
                                                                                                          102.49
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SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
APR. 14	8889	JAMES T FLEMING:		
		MAR. 17 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN........................		$248.00
APR. 27	9027	ROBERT J MANGAS:		
		NOV. 20-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OWENSBORO AND RETURN........................		438.00
APR. 28	9288	WENDELL H FORD:		
		APR. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OWENSBORO AND RETURN..........	$412.00	
		POA TO AND FROM AIRPORT, 8 MILES AT $.225 PER MILE.....	1.80	
			-------------	413.80
	9388	KENNIE L GILL:		
		FEB. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN........................		270.00
	9507	KARL R CHEUVRONT JR:		
		FEB. 2-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 8-10: AIRFARE LEXINGTON TO WASHINGTON DC AND RETURN..	218.00	
		TAXI..	10.00	
		PER DIEM EXPENSES, 3 DAYS...............................	257.12	
		POA, $.225 PER MILE, LEXINGTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 2: LOUISVILLE, 167 MILES......................	37.57	
		FEB. 15: FRANKFORT, 70 MILES......................	15.75	
		FEB. 23: VERSAILLES, 25 MILES......................	5.62	
			-------------	544.06
	9764			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		84,224.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9883	WENDELL H FORD:		
		FEB. 24 - APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	442.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...............	3.64	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..............................	425.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	77.00	
			-------------	948.24
MAY 12	10097	WENDELL H FORD:		
		MAR. 17 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 8 MILES AT $.225 PER MILE.....	1.80	
		AIRFARE WASHINGTON DC TO EVANSVILLE IN AND FROM OWENSBORO TO WASHINGTON DC................................	396.00	
		POA EVANSVILLE IN TO OWENSBORO, LOUISVILLE, OWENSBORO, 289 MILES AT $.225 PER MILE............................	65.03	
		CHARTER AIRFARE OWENSBORO TO CINCINNATI OH TO OWENSBORO TO LEXINGTON AND RETURN................................	1,382.00	
		TELEPHONE...	3.95	
		PER DIEM EXPENSES, 18 DAYS..............................	64.63	
			-------------	1,913.41
MAY 17	10845	JAMES T FLEMING:		
		APR. 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN........................		248.00
MAY 22	11080	SUSAN ELMENDORF:		
		APR. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN........................		494.00
MAY 31	11548	WENDELL H FORD:		
		APR. 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OWENSBORO..........................	273.00	
		POA OWENSBORO TO, IN AND AROUND ELIZABETHTOWN AND RETURN, 188 MILES AT $.225 PER MILE......................	42.30	
		CHARTER AIRFARE OWENSBORO TO CINCINNATI OH AND RETURN..	566.00	
			-------------	881.30
	12034			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		84,108.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12134	WENDELL H FORD:		
		APR. 1 - MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	169.70	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	1.23	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..............................	1,375.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	241.50	
			-------------	1,788.23
JUNE 9	12330	WENDELL H FORD:		
		MAY 20-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OWENSBORO AND RETURN..........	548.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE....	6.75	
		TELEPHONE...	15.50	
		PER DIEM EXPENSES, 11 DAYS..............................	36.93	
			-------------	607.18

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1989				
JUNE 9	12331	JAMES T FLEMING:		
		MAY 20-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN		$228.00
	12332	DORIS A WALSH:		
		MAY 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	$238.00	
		TAXI	9.50	
			-------------	247.50
JUNE 21	12917	ROBERT J MANGAS:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	198.00	
		PARKING	7.50	
			-------------	205.50
	12918	MARTHA A MOLONEY:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND FROM LOUISVILLE TO WASHINGTON DC		368.00
JUNE 28	13302	KARL R CHEUVRONT JR:		
		MAY 10-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LEXINGTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 10: CYNTHIANA, 71 MILES	15.98	
		MAY 18: FRANKFORT, 50 MILES	11.25	
		MAY 20: FT KNOX, 110 MILES	24.75	
		TOLLS	2.60	
		MAY 23-24: OWENSBORO, MURRAY, PADUCAH, OWENSBORO, 521 MILES	117.23	
		TOLLS	2.60	
		PER DIEM EXPENSES, 2 DAYS	38.93	
			-------------	213.34
	13303	KARL R CHEUVRONT JR:		
		MAR. 1 - APR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LEXINGTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1, 14: FRANKFORT, 102 MILES - 2 TRIPS	22.95	
		MAR. 9: DANVILLE, FRANKFORT, 129 MILES	29.03	
		MAR. 16: PIKEVILLE, 321 MILES	72.23	
		MAR. 23, APR. 20: LOUISVILLE, 347 MILES - 2 TRIPS	78.08	
		APR. 13: BARDSTOWN, 135 MILES	30.38	
		TOLLS	.90	
			-------------	233.57
JUNE 30	13498	WENDELL H FORD:		
		APR. 11 - MAY 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	107.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	129.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	38.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	89.39	
			-------------	364.59
	13574	JAMES A SPELLMAN:		
		MAY 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	208.80	
		PER DIEM EXPENSES, 7 DAYS	780.00	
			-------------	988.80
	13682			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,831.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 12	14064	ROBERT J MANGAS:		
		JUN. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN	270.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	128.94	
			-------------	399.44
JULY 20	14920	JAMES T FLEMING:		
		JUN. 24 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN		248.00
JULY 25	15224	WENDELL H FORD:		
		MAY 4 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	179.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	144.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	128.20	
			-------------	480.75
JULY 27	15331	WENDELL H FORD:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,095.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15582	WENDELL H FORD:		
		MAY 4 - JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$435.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	15.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	61.30	
			-------------	$520.30
	15682	WENDELL H FORD:		
		MAY 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CINCINNATI OH AND FROM OWENSBORO TO WASHINGTON DC	393.00	
		RENTAL AUTO CINCINNATI OH TO MAYSVILLE TO LEXINGTON	82.81	
		CHARTER AIRFARE LEXINGTON TO OWENSBORO	418.00	
		POA TO AND FROM AIRPORT, 19 MILES AT $.225 PER MILE	4.28	
		TELEPHONE	4.43	
		PER DIEM EXPENSES, 3 DAYS	62.84	
			-------------	965.36
	15683	WENDELL H FORD:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OWENSBORO AND RETURN	198.00	
		POA TO AND FROM AIRPORT, 8 MILES AT $.225 PER MILE	1.80	
			-------------	199.80
	15684	WENDELL H FORD:		
		JUN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO EVANSVILLE IN	273.00	
		RENTAL AUTO EVANSVILLE IN TO OWENSBORO	53.15	
		POA TO AND FROM AIRPORT, 8 MILES AT $.225 PER MILE	1.80	
			-------------	327.95
	15685	WENDELL H FORD:		
		JUN. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO EVANSVILLE IN AND RETURN	463.00	
		POA EVANSVILLE IN TO OWENSBORO AND RETURN, 96 MILES AT $.225 PER MILE	21.60	
		POA TO AND FROM AIRPORT, 8 MILES AT $.225 PER MILE	1.80	
			-------------	486.40
	15686	JANET G CELELLA:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COVINGTON TO HIGHLAND HEIGHTS AND RETURN, 32 MILES AT $.225 PER MILE	7.20	
		PER DIEM EXPENSES, 1 DAY	17.50	
			-------------	24.70
	15687	ETHEL B SMITH:		
		JUN. 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN		270.00
	15812	DORIS A WALSH:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	198.00	
		TAXI	7.00	
			-------------	205.00
	15889	WENDELL H FORD:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	311.00	
		CHARTER AIRFARE LOUISVILLE TO OWENSBORO AND RETURN	508.00	
		POA TO AND FROM AIRPORT, 19 MILES AT $.225 PER MILE	4.28	
			-------------	823.28
	15890	KARL R CHEUVRONT JR:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LEXINGTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1, 28: LOUISVILLE, 366 MILES - 2 TRIPS	82.36	
		JUN. 19-21: LOUISVILLE, 157 MILES	35.33	
		PER DIEM EXPENSES, 3 DAYS	206.27	
		JUN. 30: COVINGTON, 171 MILES	38.48	
			-------------	362.44
	16037			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		68,665.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 11	16478	WENDELL H FORD:		
		JUN. 19-21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR KARL L CHEUVONT TO ATTEND THE GOVERNORS LOCAL ISSUES CONFERENCE HELD IN LOUISVILLE PAID TO SAME		40.00
AUG. 18	16782	WENDELL H FORD:		
		JUL. 18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM CIRCUIT CITY STORES INC		241.37

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
APR. 19	8758	KINNEY CHRISTOPHER SCHEPIS:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO MACON AND RETURN, 279 MILES AT $.20 PER MILE		$55.80
APR. 25	8964	DEBORAH E DOUGLAS:		
		FEB. 22 - MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 22: ATLANTA, 260 MILES	$52.00	
		FEB. 27, MAR. 16, 17: FORT BENNING, 120 MILES - 3 TRIPS	24.00	
		MAR. 7, 8: THOMASTON, WARM SPRINGS, 334 MILES - 2 TRIPS	66.80	
		MAR. 13: MACON, 219 MILES	43.80	
			-------------	186.60
APR. 28	9414	C HILL MCKEMIE:		
		MAR. 6-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 6, 8, 14, 17, 20, 22, 23, 24, 27, 28, 31: BLUFFTON, 1,078 MILES - 11 TRIPS	215.60	
		MAR. 7: ATLANTA, 518 MILES	103.60	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	5.12	
		MAR. 9: BLUFFTON, BLAKELY, 134 MILES	26.80	
		MAR. 12-13: BLUFFTON, MACON, 378 MILES	75.60	
		PER DIEM EXPENSES, 2 DAYS	55.59	
		MAR. 16, 29: BLUFFTON, CORDELE, 369 MILES - 2 TRIPS	73.80	
		MAR. 19: BLUFFTON, MACON, 215 MILES	43.00	
		MAR 21: BLUFFTON, FT GAINES, CORDELE, 197 MILES	39.40	
		MAR. 30: BLUFFTON, COLQUITT, 154 MILES	30.80	
			-------------	674.31
	9508	MARILYN C HEDRICK:		
		MAR. 16-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 16: SYLVESTER, 66 MILES	13.20	
		MAR. 24: VALDOSTA, 189 MILES	37.80	
			-------------	51.00
	9509	SAMUEL F HENDERSON:		
		MAR. 20-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MACON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 20: GRAY, 42 MILES	8.40	
		MAR. 21: FT VALLEY, ROBERTA, 90 MILES	18.00	
		MAR. 23: JEFFERSONVILLE, 50 MILES	10.00	
		MAR. 30: WARNER ROBBINS, FORSYTH, 80 MILES	16.00	
			-------------	52.40
	9510	JAMES M MEADOWS:		
		MAR. 20-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 20: POOLER, 30 MILES	6.00	
		MAR. 21, 22, 23, 27, 28, 29, 31: BRUNSWICK, 1,272 MILES - 7 TRIPS	254.40	
		MAR. 24: LANIER, 37 MILES	7.40	
		MAR. 30: DARIEN, 38 MILES	7.60	
			-------------	275.40
	9511	KINNEY CHRISTOPHER SCHEPIS:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO LAGRANGE AND RETURN, 188 MILES AT $.20 PER MILE		37.60
	9512	MARC WETHERHORN:		
		MAR. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA. $.20 PER MILE, AUGUSTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 28: WAYNESBORO, 75 MILES	15.00	
		MAR. 29: WARRENTON, 230 MILES	46.00	
		PARKING	4.25	
		MAR. 30: ATLANTA, MACON, 320 MILES	64.00	
		PARKING	4.25	
			-------------	133.50
	9638	ROBERT L REDDING JR:		
		MAR. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		TELEPHONE	4.08	
		TAXI	30.00	
		PER DIEM EXPENSES, 2 DAYS	66.60	
			-------------	358.68
	9639	MARY ALICE RESCH:		
		MAR. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		RENTAL AUTO ATLANTA TO MACON AND RETURN	131.84	
		GASOLINE	11.48	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9839	MARY ALICE RESCH: (CONTINUED)		
		PARKING	$1.00	
		PER DIEM EXPENSES, 4 DAYS	42.51	
			-------------	$444.83
	9887	WYCHE FOWLER JR:		
		JAN. 3 - APR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	790.35	
		OFFICE EXPENSES INCURRED IN HOME STATE	25.05	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	642.71	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	727.99	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	16.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	117.71	
			-------------	2,320.71
	9795	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,754.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9879	MICHAEL J BRADFORD:		
		JAN. 19 - MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 19: MABLETON, 90 MILES	18.00	
		JAN. 26: LITHONIA, 24 MILES	4.80	
		FEB. 6: NORCROSS, 24 MILES	4.80	
		FEB. 28: SNELLVILLE, 82 MILES	16.40	
		MAR. 5: GAINESVILLE, 112 MILES	22.40	
		MAR. 12: CONYERS, 32 MILES	6.40	
		MAR. 13: RENTAL AUTO ATLANTA TO MACON AND RETURN	67.20	
		GASOLINE	8.00	
		PARKING	6.00	
			-------------	154.00
MAY 12	10098	DEBORAH E DOUGLAS:		
		APR. 10-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO THE FOLLOWING AND RETURN:		
		APR. 10: FT BENNING, 42 MILES	8.40	
		APR. 13: THOMASTON, WOODBURY, MANCHESTER, 179 MILES	35.80	
		APR. 19: WEST POINT, 165 MILES	33.00	
			-------------	77.20
	10099	MARILYN C HEDRICK:		
		APR. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO THE FOLLOWING AND RETURN:		
		APR. 26: TIFTON, 92 MILES	18.40	
		APR. 27: SYLVESTER, 47 MILES	9.40	
			-------------	27.80
	10100	SAMUEL F HENDERSON:		
		MAR. 7-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MACON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 7: FORSYTH, 52 MILES	10.40	
		MAR. 9: BYRON, FT VALLEY, ROBERTA, 90 MILES	18.00	
		MAR. 14: GRAY, JEFFERSONVILLE, 104 MILES	20.80	
		MAR. 15: FT VALLEY, 60 MILES	12.00	
		MAR. 16: MONTEZUMA, 94 MILES	18.80	
			-------------	80.00
	10101	JAMES M MEADOWS:		
		APR. 3-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3, 6, 10, 12, 14, 18, 20, 21: BRUNSWICK, 1,449 MILES - 8 TRIPS	289.80	
		APR. 4, 8: MACON, 546 MILES - 2 TRIPS	109.20	
		APR. 5: JESUP, 141 MILES	28.20	
		APR. 7: GARDEN CITY, 35 MILES	7.00	
		APR. 11: JESUP, BAXLEY, 169 MILES	33.80	
		APR. 13: BRUNSWICK, HINESVILLE, 208 MILES	41.60	
		APR. 18: JEKYLL ISLAND, 76 MILES	15.20	
		APR. 19: BLUFFTON SC, 257 MILES	51.40	
			-------------	576.20
	10102	SUSAN E NICHOLSON:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO WASHINGTON AND RETURN, 116 MILES AT $.20 PER MILE		23.20
	10103	KINNEY CHRISTOPHER SCHEPIS:		
		APR. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO ALBANY, CHATTAHOOCHEE, ALBANY, FT GAINES, EDISON, ALBANY AND RETURN, 676 MILES AT $.20 PER MILE	135.20	
		PER DIEM EXPENSES, 3 DAYS	107.90	
			-------------	243.10

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
MAY 12	10104	MARC WETHERHORN:		
		APR. 7-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 7: ELBERTON, 190 MILES	$38.00	
		APR. 10-11: ATLANTA, WASHINGTON, 355 MILES	71.00	
		PARKING	4.25	
		APR. 17-18. JEKYLL ISLAND, BRUNSWICK, 444 MILES	88.80	
		PER DIEM EXPENSES, 2 DAYS	77.04	
			-------------	$279.09
	10105	WYCHE FOWLER JR:		
		OCT. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		120.00
MAY 16	10232	WYCHE FOWLER JR:		
		MAR. 10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN COLUMBUS PAID TO COLUMBUS HILTON		45.27
	10233	WYCHE FOWLER JR:		
		FEB. 1-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF 2 WATER COOLERS PAID TO GREAT BEAR SPRING CO		32.33
	10234	SUSAN E NICHOLSON:		
		FEB. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO ATLANTA AND RETURN, 162 MILES AT $.20 PER MILE	32.40	
		TELEPHONE	8.77	
		PARKING	12.00	
		PER DIEM EXPENSES, 3 DAYS	186.15	
			-------------	239.32
	10352	WYCHE FOWLER JR:		
		JAN. 1 - APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	37.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	412.95	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	310.30	
		STATIONERY AND OTHER OFFICE SUPPLIES	388.08	
			-------------	1,148.83
	10353	MICHAEL J BRADFORD:		
		APR. 4-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 4: NORCROSS, 28 MILES	5.60	
		APR. 8: COVINGTON, 25 MILES	5.00	
		APR. 13: CARROLLTON, 55 MILES	11.00	
		APR. 14-19: RENTAL AUTO ATLANTA TO JEKYLL ISLAND AND RETURN	285.53	
		PER DIEM EXPENSES, 6 DAYS	41.99	
			-------------	349.12
	10354	CHARLES R JACKSON:		
		APR. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN JEKYLL ISLAND, 5 DAYS		416.57
	10355	HARRIS C BLACKWOOD:		
		FEB. 16 - MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, DALTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 16: CLEVELAND, GAINESVILLE, ATLANTA, 169 MILES	33.80	
		FEB. 17-18: GAINESVILLE, ATLANTA, 118 MILES	23.60	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	50.14	
		FEB. 20: DULUTH, MONROE, 114 MILES	22.80	
		FEB. 21-22: GAINESVILLE, MONROE, ATLANTA, 163 MILES	32.60	
		PER DIEM EXPENSES, 2 DAYS	38.50	
		FEB. 23: MONROE, ATLANTA, 106 MILES	21.20	
		FEB. 24: MONROE, WINDER, OAKWOOD, 95 MILES	19.00	
		FEB. 27-28: CHATSWORTH, ROCKY FACE, ATLANTA, 320 MILES	64.00	
		PER DIEM EXPENSES, 2 DAYS	40.32	
		MAR. 1: MONROE, GAINESVILLE, OAKWOOD, ATLANTA, 155 MILES	31.00	
		MAR. 2: GAINESVILLE, MONROE, 139 MILES	27.80	
		MAR. 3: MONROE, GAINESVILLE, BUFORD, SNELLVILLE, 181 MILES	36.20	
		MAR. 5: MONROE, GAINESVILLE, SNELLVILLE, 129 MILES	25.80	
		MAR. 6-7: CARTERSVILLE, TIFTON, 210 MILES	42.00	
		PER DIEM EXPENSES, 2 DAYS	40.99	
		MAR. 8: MONROE, 128 MILES	25.60	
		MAR. 9: MONROE, HARTWELL, 96 MILES	19.20	
		MAR. 13-14: GAINESVILLE, DAWSON, 325 MILES	65.00	
		PER DIEM EXPENSES, 2 DAYS	22.25	
		MAR. 15: GAINESVILLE, HILLSVILLE, 120 MILES	24.00	
		MAR. 16: GAINESVILLE, 112 MILES	22.40	
		MAR. 17: ATLANTA, 259 MILES	51.80	
			-------------	780.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10356	JAMES M MEADOWS:		
		FEB. 27 - MAR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 27: MIDWAY, BRUNSWICK, 174 MILES	$34.80	
		FEB. 28: ST MARYS, 99 MILES	19.80	
		MAR. 1: ST MARYS, WOODBINE, 119 MILES	23.80	
		MAR. 2: JESUP, NAHUNTA, ST MARYS, 218 MILES	43.60	
		MAR. 3: BRUNSWICK, HINESVILLE, 193 MILES	38.60	
		MAR. 6, 10, 17, 18: BRUNSWICK, 700 MILES - 4 TRIPS	140.00	
		MAR. 7: WAYCROSS, 192 MILES	38.40	
		MAR. 8: WOODBINE, 170 MILES	34.00	
		MAR. 9: ALMA, 188 MILES	37.60	
		MAR. 12-13: BRUNSWICK, ST SIMONS ISLAND, 221 MILES	44.20	
		PER DIEM EXPENSES, 2 DAYS	46.01	
		MAR. 13-15: MACON, THOMASTON, ALBANY, DAWSON, WAYCROSS, 440 MILES	88.00	
		PER DIEM EXPENSES, 3 DAYS	87.24	
			-------------	$676.05
MAY 17	10530	MARC WETHERHORN:		
		FEB. 22 - MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 22-23: ATLANTA, 352 MILES	70.40	
		PARKING	4.25	
		PER DIEM EXPENSES, 2 DAYS	1.37	
		FEB. 26-28: ATLANTA, DALTON, ALPHARETTA, 304 MILES	60.80	
		PARKING	5.00	
		PER DIEM EXPENSES, 3 DAYS	15.56	
		MAR. 1-2: ATLANTA, DALTON, ATLANTA, 373 MILES	74.60	
		PARKING	7.50	
		PER DIEM EXPENSES, 2 DAYS	10.00	
		MAR. 6-7: ATLANTA, MACON, MILLEDGEVILLE, SPARTA, 304 MILES	60.80	
		PER DIEM EXPENSES, 2 DAYS	44.56	
		MAR. 13-14: ATHENS, MADISON, 260 MILES	52.00	
		PER DIEM EXPENSES, 2 DAYS	47.66	
			-------------	454.50
	10646	WYCHE FOWLER JR:		
		MAR. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF 2 WATER COOLERS PAID TO GREAT BEAR SPRING CO		32.33
	10647	WYCHE FOWLER JR:		
		APR. 19-21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ATLANTA OFFICE		
		REGISTRATION FEE FOR MICHAEL J BRADFORD TO ATTEND THE W POINT MILITARY ACADEMY CONGRESSIONAL STAFF CONFERENCE HELD IN W POINT NY PAID TO SAME		65.00
MAY 22	10667	ROBERT L REDDING JR:		
		MAR. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		TELEPHONE	34.18	
		TAXI	22.00	
		PER DIEM EXPENSES, 5 DAYS	127.53	
			-------------	441.71
	10668	ROBERT L REDDING JR:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		258.00
MAY 23	11161	WYCHE FOWLER JR:		
		JAN. 27 - MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 27-30: AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	262.00	
		RENTAL AUTO ST SIMONS ISLAND TO PINE MOUNTAIN AND RETURN	94.50	
		PER DIEM EXPENSES, 4 DAYS	61.85	
		MAR. 4-6: PER DIEM EXPENSES IN ALTANTA, 3 DAYS	140.48	
		MAR. 8-13: AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		PER DIEM EXPENSES, 6 DAYS	97.57	
			-------------	914.40
MAY 31	11433	SHERRY L COLLIER:		
		APR. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO COLUMBUS AND RETURN, 190 MILES AT $.20 PER MILE	38.00	
		PER DIEM EXPENSES, 2 DAYS	52.32	
			-------------	90.32
	11434	C HILL MCKEMIE:		
		APR. 3-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3, 4, 6, 7, 10, 11, 12, 13, 17, 19, 21, 24, 25, 27, 28: BLUFFTON, 1,470 MILES - 15 TRIPS	294.00	
		APR. 5: BLUFFTON, DAWSON, 154 MILES	30.80	
		APR. 18: BLUFFTON, CUTHBERT, DAWSON, 168 MILES	33.60	
		APR. 20: BLUFFTON, CUTHBERT, BALKELY, 164 MILES	32.80	

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989 MAY 31	11434	C HILL MCKEMIE: (CONTINUED)		
		APR. 28: BLUFFTON, COLUMBUS, 210 MILES	$42.00	
			-------------	$433.20
	11435	JAMES M MEADOWS:		
		APR. 24 - MAY 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 24, MAY 1, 2, 3, 4, 6: BRUNSWICK, 1,071 MILES - 6 TRIPS	214.20	
		MAY 5, 7: GARDEN CITY, 95 MILES - 2 TRIPS	19.00	
			-------------	233.20
	11436	SUE H RAMSAY:		
		MAY 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREENVILLE SC AND RETURN	182.00	
		POA GREENVILLE SC TO TOCCOA, ATHENS AND RETURN, 250 MILES AT $.20 PER MILE	50.00	
			-------------	232.00
	11491	STEPHEN F HUMPHREYS:		
		APR. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	572.00	
		RENTAL AUTO IN ATLANTA	77.26	
		GASOLINE	1.10	
		PARKING	10.00	
		TAXI	21.00	
			-------------	681.36
	11727	WYCHE FOWLER JR:		
		MAY 6-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 6-7: TELEPHONE	1.00	
		PER DIEM EXPENSES IN ST SIMONS, 2 DAYS	119.90	
		MAY 12-15: AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		PER DIEM EXPENSES, 4 DAYS	179.91	
			-------------	558.81
	11728	DEBORAH E DOUGLAS:		
		MAY 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO THE FOLLOWING AND RETURN:		
		MAY 11: BARNESVILLE, 178 MILES	35.60	
		MAY 16: PEYTONVILLE, 140 MILES	28.00	
			-------------	63.60
	11729	CHARLES R JACKSON:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO MACON AND RETURN, 183 MILES AT $.20 PER MILE		36.60
	11730	HARRIS C BLACKWOOD:		
		MAR. 20 - APR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, DALTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 20: GAINESVILLE, CORNELIA, 140 MILES	28.00	
		MAR. 21: COMMERCE, JEFFERSON, GAINESVILLE, 185 MILES	37.00	
		MAR. 22: ELLIJAY, 92 MILES	18.40	
		MAR. 23: MONROE, GAINESVILLE, 218 MILES	43.60	
		MAR. 29: RINGGOLD, ATLANTA, 328 MILES	65.60	
		APR. 3: ATLANTA, 224 MILES	44.80	
		APR. 4: GAINESVILLE, 218 MILES	43.60	
		APR. 5: ATHENS, 114 MILES	22.80	
		APR. 7: ELLIJAY, MURRAYVILLE, 211 MILES	42.20	
		APR. 10-14: GAINESVILLE, ROME, SUMMERVILLE, LAFAYETTE, GAINESVILLE, ROME, RINGGOLD, CARTERSVILLE, ROME, GAINESVILLE, 827 MILES	165.40	
		PER DIEM EXPENSES, 5 DAYS	72.93	
			-------------	584.33
	11731	KINNEY CHRISTOPHER SCHEPIS:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO, IN AND AROUND ATHENS AND RETURN, 136 MILES AT $.20 PER MILE		27.20
	11732	MARILYN C HEDRICK:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBANY TO, IN AND AROUND TIFTON AND RETURN, 92 MILES AT $.20 PER MILE		18.40
	11733	SAMUEL F HENDERSON:		
		APR. 8-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MACON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 8: COVINGTON, 85 MILES	17.00	
		APR. 19: GRAY, 26 MILES	5.20	
		APR. 25-28: COLUMBUS, 80 MILES	16.00	
		PER DIEM EXPENSES, 2 DAYS	52.32	
			-------------	90.52
	12036			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,742.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
JUNE 5	12135	MARC WETHERHORN:		
		APR. 26 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 26-27: TIFTON, ALBANY, SYLVESTER, VALDOSTA, 508 MILES	$101.60	
		TELEPHONE	.35	
		PER DIEM EXPENSES, 2 DAYS	75.36	
		MAY 1-2: VALDOSTA, SAVANNAH, SYLVANIA, 312 MILES	62.40	
		PER DIEM EXPENSES, 2 DAYS	4.22	
			-------------	$243.93
	12240	WYCHE FOWLER JR:		
		MAR. 9, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		AUGUSTA OFFICE		
		MOUNTING OF 2 MAPS PURCHASED FROM THE FRAME SHOPPE		77.78
	12279	BENNY PARKER:		
		APR. 5-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 15-19: RENTAL AUTO COLUMBUS TO STATESBORO, SAVANNAH, BRUNSWICK, JEKYLL ISLAND, WAYCROSS AND RETURN	144.16	
		GASOLINE	10.52	
		TELEPHONE	12.85	
		PER DIEM EXPENSES, 5 DAYS	144.78	
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 5-6: DAWSON, OGLETHORPE, MONTEZUMA, 370 MILES	74.00	
		APR. 10: BRUNSWICK, 185 MILES	37.00	
		APR. 23-24: ALBANY, 200 MILES	40.00	
		PER DIEM EXPENSES, 2 DAYS	48.05	
		APR. 27: HOGANVILLE, 170 MILES	34.00	
			-------------	545.36
JUNE 12	12448	TRACEY E THORNTON:		
		APR. 20-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		RENTAL AUTO ATLANTA TO COLUMBUS AND RETURN	271.44	
		GASOLINE	37.50	
		TAXI	49.85	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 11 DAYS	108.10	
			-------------	727.89
JUNE 13	12471	WYCHE FOWLER JR:		
		APR. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF 2 WATER COOLERS AND 21 CARBOYS OF WATER PURCHASED FROM GREAT BEAR SPRING CO		186.73
	12472	MARILYN C HEDRICK:		
		MAY 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBANY TO ANDERSONVILLE AND RETURN, 97 MILES AT $.20 PER MILE		19.40
	12473	JAMES M MEADOWS:		
		MAY 15-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 15, 16, 17, 18, 19, 20: POA SAVANNAH TO, IN AND AROUND BRUNSWICK AND RETURN, 983 MILES AT $.20 PER MILE - 6 TRIPS		196.60
	12474	KINNEY CHRISTOPHER SCHEPIS:		
		MAY 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO MACON AND RETURN, 164 MILES AT $.20 PER MILE		32.80
JUNE 14	12610	CHARLES R JACKSON:		
		MAY 20-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 20-22: PER DIEM EXPENSES IN BRUNSWICK, 3 DAYS	112.67	
		MAY 26: RENTAL AUTO ATLANTA TO GRIFFIN, ST SIMONS, BRUNSWICK AND RETURN	224.56	
			-------------	337.23
	12611	MARC WETHERHORN:		
		MAY 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 11-13: COMMERCE, TOCCOA, ATHENS, HARTWELL, 446 MILES	89.20	
		PARKING	2.50	
		PER DIEM EXPENSES, 3 DAYS	89.92	
		MAY 16: THOMSON, 77 MILES	15.40	
			-------------	197.02
JUNE 20	12773	WYCHE FOWLER JR:		
		OCT. 1 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		106.25
JUNE 21	12884	WYCHE FOWLER JR:		
		APR. 1 - MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	381.30	
		OFFICE EXPENSES INCURRED IN HOME STATE	30.48	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	376.56	

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
JUNE 21	12884	WYCHE FOWLER JR: (CONTINUED)		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$418.89	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	224.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	232.95	
			-------------	$1,674.69
	12919	ROBERT L REDDING JR:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		RENTAL AUTO IN ATLANTA	32.96	
		GASOLINE	7.60	
			-------------	298.56
JUNE 28	13442	WYCHE FOWLER JR:		
		MAY 19 - JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 19-29: AIRFARE WASHINGTON DC TO ATLANTA	129.00	
		PER DIEM EXPENSES IN ATLANTA, 11 DAYS	67.20	
		JUN. 1-5: AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 5 DAYS	134.40	
		JUN. 9-12: AIRFARE WASHINGTON DC TO ATLANTA	129.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES IN ATLANTA, 4 DAYS	144.67	
			-------------	867.52
	13443	DEBORAH E DOUGLAS:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO BUTLER AND RETURN, 112 MILES AT $.20 PER MILE		22.40
	13444	C HILL MCKEMIE:		
		MAY 1 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 1, 2, 4, 5, 8, 10, 11, 15, 19, 23, 25, 26, 30, 31, JUN. 1, 2: BLUFFTON, 1,568 MILES - 16 TRIPS	313.60	
		MAY 3, 24: BLUFFTON, TIFTON, 382 MILES - 2 TRIPS	76.40	
		MAY 9: BLUFFTON, EDISON, 118 MILES	23.60	
		MAY 12: BLUFFTON, FT GAINES, 116 MILES	23.20	
		MAY 16-18: ADEL, NASHVILLE, LAKELAND, STATENVILLE, HOMERVILLE, PEARSON, DOUGLAS, WILLACOOCHEE, TIFTON, 563 MILES	112.60	
		MAY 22: CORDELE, BLUFFTON, 187 MILES	37.40	
			-------------	586.80
	13445	SUE H RAMSAY:		
		JUN. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO AUGUSTA AND RETURN	242.00	
		POA AUGUSTA TO TOCCOA AND RETURN, 350 MILES AT $.20 PER MILE	70.00	
			-------------	312.00
JUNE 30	13547	TRACEY E THORNTON:		
		MAR. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA TO COLUMBUS AND RETURN	432.00	
		TAXI AND SUBWAY	52.00	
		TELEPHONE	2.50	
		POA IN COLUMBUS, 100 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	19.00	
		PER DIEM EXPENSES, 6 DAYS	39.96	
			-------------	545.46
	13575	DEBORAH E DOUGLAS:		
		MAY 24 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 24: FT BENNING, 23 MILES	4.60	
		MAY 26: LAGRANGE, 178 MILES	35.60	
		MAY 30: FT BENNING, ZEBULON, 156 MILES	31.20	
		JUN. 2: WARM SPRINGS, 79 MILES	15.80	
			-------------	87.20
	13576	GENIE M FERNALD:		
		MAY 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		218.00
	13577	SAMUEL F HENDERSON:		
		MAY 8-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MACON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 8: JEFFERSONVILLE, 72 MILES	14.40	
		MAY 10: FORSYTH, 60 MILES	12.00	
		MAY 16: FT VALLEY, ROBERTA, 71 MILES	14.20	
		MAY 22, 23: FT VALLEY, 120 MILES - 2 TRIPS	24.00	
			-------------	64.60
	13578	CHARLES M SEARCY:		
		FEB. 16 - MAY 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 16-21: AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	198.00	
		RENTAL AUTO IN ATLANTA	89.71	
		GASOLINE	5.00	
		PARKING	5.00	
		MAY 12-15: AIRFARE WASHINGTON DC TO ATLANTA AND		

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1989				
JUNE 30	13578	CHARLES M SEARCY: (CONTINUED)		
		RETURN	$118.00	
		RENTAL AUTO IN ATLANTA	102.75	
		PARKING	5.00	
			-------------	$533.46
	13579	MARC WETHERHORN:		
		MAY 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO THE FOLLOWING AND RETURN:		
		MAY 23-24: ATLANTA, ROSWELL, ATLANTA, 401 MILES	80.20	
		PARKING	5.00	
		MAY 25: METTER, 175 MILES	35.00	
			-------------	120.20
	13683			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,985.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13805	JAMES M MEADOWS:		
		MAY 22 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 22: BRUNSWICK, ST MARYS, DARIEN, 200 MILES	40.00	
		MAY 23, 30, 31, JUN. 2: BRUNSWICK, 695 MILES - 4 TRIPS	139.00	
		MAY 24: EDEN, 53 MILES	10.60	
		MAY 25-26: BRUNSWICK, METTER, STATESBORO, 271 MILES	54.20	
		PER DIEM EXPENSES, 2 DAYS	53.61	
		JUN. 1: BRUNSWICK, JESUP, 201 MILES	40.20	
			-------------	337.61
	13806	BENNY PARKER:		
		FEB. 22 - MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 22-24: ATLANTA, 222 MILES	44.40	
		TELEPHONE	1.20	
		PARKING	4.25	
		PER DIEM EXPENSES, 3 DAYS	91.88	
		MAY 5-6: FT VALLEY, SAVANNAH, 609 MILES	121.80	
		TELEPHONE	1.05	
		PER DIEM EXPENSES, 2 DAYS	47.74	
		MAY 15-18: SAVANNAH, 622 MILES	124.40	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 4 DAYS	147.40	
			-------------	585.12
JULY 12	14065	ROBERT L REDDING JR:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		TAXI	23.00	
			-------------	281.00
	14066	ROBERT L REDDING JR:		
		MAY 19-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		RENTAL AUTO ATLANTA TO GRIFFIN, MCDONOUGH AND RETURN	140.24	
		GASOLINE	23.35	
		TELEPHONE	17.10	
		TAXI	15.00	
		PARKING	4.25	
		PER DIEM EXPENSES, 8 DAYS	140.20	
			-------------	598.14
JULY 20	14921	DEBORAH E DOUGLAS:		
		JUN. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO LAGRANGE AND RETURN, 124 MILES AT $.20 PER MILE		24.80
	14922	C HILL MCKEMIE:		
		JUN. 5-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 5, 6, 7, 8, 9, 12, 13, 14, 15: BLUFFTON, 882 MILES - 9 TRIPS	176.40	
		JUN. 16: JACKSON, BLUFFTON, 397 MILES	79.40	
			-------------	255.80
	14923	JAMES M MEADOWS:		
		MAY 8 - JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 8, 12, JUN. 5, 15, 16, 22: BRUNSWICK, 1,063 MILES - 6 TRIPS	212.60	
		MAY 9, 11: BRUNSWICK, JESUP, 314 MILES - 2 TRIPS	62.80	
		MAY 10: BRUNSWICK, HINESVILLE, 166 MILES	33.20	
		JUN. 6-7: BRUNSWICK, MACON, 476 MILES	95.20	
		PER DIEM EXPENSES, 2 DAYS	50.92	
		JUN. 8, 12: BRUNSWICK, JEKYLL ISLAND, 373 MILES - 2 TRIPS	74.60	
		JUN. 14: BRUNSWICK, MIDWAY, 186 MILES	37.20	
		JUN. 18-21: BRUNSWICK, AUGUSTA, STATESBORO, MILLEN, SYLVANIA, 616 MILES	123.20	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
JULY 20	14923	JAMES M MEADOWS: (CONTINUED)		
		PER DIEM EXPENSES, 4 DAYS	$145.64	
			-------------	$835.36
	14924	KINNEY CHRISTOPHER SCHEPIS:		
		JUN. 7-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ATLANTA TO THE FOLLOWING AND RETURN:		
		JUN. 7: MACON, 195 MILES	39.00	
		JUN. 8-11: MILLEDGEVILLE, DUBLIN, 302 MILES	60.40	
		JUN. 15: WASHINGTON, 226 MILES	45.20	
			-------------	144.60
JULY 27	15446	HARRIS C BLACKWOOD:		
		APR. 17-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, DALTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 17: GAINESVILLE, DAHLONEGA, 121 MILES	24.20	
		APR. 18, 28: GAINESVILLE, 298 MILES - 2 TRIPS	59.60	
		APR. 20-21: GAINESVILLE, ROME, 324 MILES	64.80	
		PER DIEM EXPENSES, 2 DAYS	48.29	
		APR. 22: GAINESVILLE, ELBERTON, 198 MILES	39.60	
		APR. 24-25: CARTERSVILLE, SUMMERVILLE, CALHOUN, COHUTTA, GAINESVILLE, 270 MILES	54.00	
		PER DIEM EXPENSES, 2 DAYS	43.60	
		APR. 27: HIAWASSEE, 112 MILES	22.40	
			-------------	356.49
JULY 28	15551	MICHAEL J BRADFORD:		
		MAY 3 - JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 3: CONYERS, EATONTON, MILLEDGEVILLE, 178 MILES	35.60	
		MAY 4-8: CONYERS, DUBLIN, SWAINSBORO, SAVANNAH, SOPERTON, 677 MILES	135.40	
		TELEPHONE	3.25	
		FAXING OF DOCUMENTS	9.45	
		PER DIEM EXPENSES, 5 DAYS	199.07	
		MAY 10: MACON, 161 MILES	32.20	
		MAY 31: JONESBORO, 72 MILES	14.40	
		MAY 19-22: RENTAL AUTO ATLANTA TO BRUNSWICK AND RETURN	136.78	
		GASOLINE	17.50	
		PER DIEM EXPENSES, 4 DAYS	107.44	
		JUN. 9-12: RENTAL AUTO ATLANTA TO TOCCOA, ELBERTON, MILLEDGEVILLE, DUBLIN, BRASELTON, FORSYTH, MACON AND RETURN	129.67	
		GASOLINE	17.50	
			-------------	838.26
	15552	MARC WETHERHORN:		
		JUN. 5-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 5-8: COLUMBUS, ROSWELL, ATLANTA, 600 MILES	120.00	
		PARKING	7.00	
		PER DIEM EXPENSES, 4 DAYS	69.87	
		JUN. 13-14: SAVANNAH, 344 MILES	68.80	
		PER DIEM EXPENSES, 2 DAYS	50.20	
			-------------	315.87
JULY 31	15593	WYCHE FOWLER JR:		
		JUN. 17 - JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 17-18: AIRFARE WASHINGTON DC TO ATLANTA TO SAVANNAH AND FROM AUGUSTA TO ATLANTA TO WASHINGTON DC	307.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	83.79	
		JUL. 10-11: PER DIEM EXPENSES IN ATLANTA, 2 DAYS	70.85	
			-------------	467.64
	15759	STEPHEN F HUMPHREYS:		
		JUL. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		RENTAL AUTO ATLANTA TO ATHENS, DECATUR AND RETURN	124.76	
		GASOLINE	18.15	
		PARKING	18.25	
		TELEPHONE	33.50	
		PER DIEM EXPENSES, 5 DAYS	179.85	
			-------------	632.51
	15760	BENNY PARKER:		
		JUN. 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO ATLANTA, ATHENS AND RETURN, 403 MILES AT $.20 PER MILE	80.60	
		TELEPHONE	2.25	
		PARKING	8.50	
		PER DIEM EXPENSES, 3 DAYS	193.36	
			-------------	284.71
	15761	TRACEY E THORNTON:		
		JUN. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		POA ATLANTA TO COLUMBUS AND RETURN, 200 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	35.00	
		PARKING	8.00	

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1989				
JULY 31	15761	TRACEY E THORNTON: (CONTINUED)		
		TAXI	$28.00	
			-------------	$328.00
	15867	GENIE M FERNALD:		
		JUL. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		POA ATLANTA TO DOUGLASVILLE, ROSWELL AND RETURN, 150 MILES AT $.20 PER MILE	30.00	
		PER DIEM EXPENSES, 3 DAYS	16.36	
			-------------	304.36
	15868	MARY ALICE RESCH:		
		JUL. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		RENTAL AUTO IN ATLANTA	109.17	
		GASOLINE	10.00	
		PARKING	5.00	
			-------------	382.17
	15869	MARY ALICE RESCH:		
		JUN. 28 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FT WALTON BEACH FL AND RETURN	380.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 4 DAYS	259.20	
			-------------	649.20
	15870	MARC WETHERHORN:		
		JUN. 19-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 19-20: POA AUGUSTA TO, IN AND AROUND ATHENS AND RETURN, 245 MILES AT $.20 PER MILE	49.00	
		PER DIEM EXPENSES, 2 DAYS	36.82	
		JUN. 24-30: AIRFARE AUGUSTA TO WASHINGTON DC TO ATLANTA TO ALBANY AND RETURN	506.75	
		PER DIEM EXPENSES, 7 DAYS	129.45	
			-------------	722.02
	16038			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,870.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 11	16479	WYCHE FOWLER JR:		
		NOV. 2-4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
AUG. 15	16576	WYCHE FOWLER JR:		
		MAY 2 - JUL. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	283.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	84.28	
		STATIONERY AND OTHER OFFICE SUPPLIES	83.48	
			-------------	465.45
	16577	WYCHE FOWLER JR:		
		NOV. 14-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		93.51
	16659	HARRIS C BLACKWOOD:		
		MAY 1-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, DALTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 1: GAINESVILLE, 192 MILES	38.40	
		MAY 2: GAINESVILLE, BLUE RIDGE, 221 MILES	44.20	
		MAY 3: CHATSWORTH, 41 MILES	8.20	
		MAY 4: DAHLONEGA, GAINESVILLE, 187 MILES	37.40	
		MAY 5: CUMMINGS 57 MILES	11.40	
		MAY 8: DAHLONEGA, 192 MILES	38.40	
		MAY 11: CANTON, 139 MILES	27.80	
			-------------	205.80
	16660	DEBORAH E DOUGLAS:		
		JUN. 29 - JUL. 7, 1919:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO THE FOLLOWING AND RETURN:		
		JUN. 29: FT BENNING, 21 MILES	4.20	
		JUL. 7: LAGRANGE, 140 MILES	28.00	
			-------------	32.20
	16661	SAMUEL F HENDERSON:		
		JUN. 9-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MACON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 9: COCHRAN, 92 MILES	18.40	
		JUN. 11: MILLEDGEVILLE, DUBLIN, 140 MILES	28.00	
		JUN. 15: JEFFERSONVILLE, 52 MILES	10.40	
		JUN. 22, 23: FT VALLEY, 120 MILES - 2 TRIPS	24.00	
			-------------	80.80

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1989				
AUG. 15	16682	C HILL MCKEMIE:		
		JUN. 19 - JUL. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 19, 20, 21, 22, 23, 26, 27, 28, 29, 30, JUL. 5, 6, 7, 10, 12, 14, 17, 18, 19, 20, 21: BLUFFTON, 2,058 MILES - 21 TRIPS	$411.60	
		JUL. 11: PELHAM, CAMILLA, BLUFFTON, 170 MILES	34.00	
		JUL. 13: CAMILLA, CAIRO, WHIGAM, BLUFFTON, 195 MILES	39.00	
			-------------	$484.60
	16683	ROBERT L REDDING JR:		
		JUL. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA TO SAVANNAH AND RETURN	313.00	
		TAXI	10.00	
		TELEPHONE	3.71	
		PER DIEM EXPENSES, 2 DAYS	70.85	
			-------------	397.56
	16748	CHARLES M SEARCY:		
		JUN. 24 - JUL. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA TO FT WALTON BEACH FL AND RETURN	532.00	
		RENTAL AUTO IN FT WALTON BEACH FL	108.53	
		TELEPHONE	19.36	
		PER DIEM EXPENSES, 8 DAYS	259.20	
			-------------	919.09
AUG. 18	16783	WYCHE FOWLER JR:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		258.00
	16784	MARILYN C HEDRICK:		
		JUN. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 29: BAINBRIDGE, 170 MILES	34.00	
		JUN. 30: PLAINS, 78 MILES	15.60	
			-------------	49.60
	16785	JAMES M MEADOWS:		
		JUN. 26 - JUL. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 26, 27, 28, 29, 30, JUL. 5, 6, 7, 10, 11, 14, 17, 19: BRUNSWICK, 2,479 MILES - 13 TRIPS	495.80	
		JUL. 12: BRUNSWICK, WAYCROSS, 155 MILES	31.00	
		JUL. 13: BRUNSWICK, BLACKSHEAR, 150 MILES	30.00	
		JUL. 20: SPRINGFIELD, 48 MILES	9.60	
			-------------	566.40
AUG. 29	17416	TRACEY E THORNTON:		
		MAY 20-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		RENTAL AUTO ATLANTA TO MACON AND RETURN	180.96	
		GASOLINE	33.50	
		PARKING	6.25	
		PER DIEM EXPENSES, 9 DAYS	80.00	
			-------------	558.71
AUG. 30	17478	WYCHE FOWLER JR:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		166.66
AUG. 31	17636	WYCHE FOWLER JR:		
		JAN. 31 - JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	155.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	115.65	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	421.41	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	893.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	270.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	752.15	
			-------------	2,608.06
	17637	MARILYN C HEDRICK:		
		JUL. 26 - AUG. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 26: VALDOSTA, 193 MILES	38.60	
		AUG. 7: THOMASVILLE, 133 MILES	26.60	
			-------------	65.20
	17638	ANGELA LEVIN:		
		JAN. 5 - MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 5: MABLETON, 33 MILES	6.60	
		JAN. 10: DOUGLASVILLE, 98 MILES	19.60	
		FEB. 16: COLLEGE PARK, 112 MILES	22.40	
		MAR. 17: GAINESVILLE, SNELLVILLE, 123 MILES	24.60	
			-----------	73.20

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1989				
AUG. 31	17639	JAMES M MEADOWS:		
		JUL. 24 - AUG. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 24, 28, 31, AUG. 1, 4: BRUNSWICK, 893 MILES - 5 TRIPS	$178.60	
		JUL. 25: STATESBORO, 111 MILES	22.20	
		JUL. 26: VIDALIA, 165 MILES	33.00	
		JUL. 27: SYLVANIA, 123 MILES	24.60	
		AUG. 2: RICHMOND HILL, 65 MILES	13.00	
		AUG. 3: HINESVILLE, 95 MILES	19.00	
			-------------	$290.40
	17640	SUSAN E NICHOLSON:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO LINCOLNTON AND RETURN, 71 MILES AT $.20 PER MILE		14.20
	17641	MARC WETHERHORN:		
		JUL. 13-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 13-14: ATHENS, WINDER, MONROE, 305 MILES	61.00	
		PER DIEM EXPENSES, 2 DAYS	46.92	
		JUL. 17-19: ATLANTA, CARTERSVILLE, ROME, GAINESVILLE, 490 MILES	98.00	
		PER DIEM EXPENSES, 3 DAYS	48.69	
		JUL. 26: SANDERSVILLE, LOUISVILLE KY, 170 MILES	34.00	
			-------------	288.61
	17697	WYCHE FOWLER JR:		
		JUN. 2 - AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	795.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	93.03	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	313.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	121.44	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	31.50	
			-------------	1,354.47
	17698	HARRIS C BLACKWOOD:		
		MAY 15 - JUN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, DALTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 15: CARTERSVILLE, 92 MILES	18.40	
		MAY 16: TOCCOA, GAINESVILLE, 204 MILES	40.80	
		MAY 17, JUN. 1, 12: GAINESVILLE, 457 MILES - 3 TRIPS	91.40	
		MAY 22-26: JASPER, BALL GROUND, CALHOUN, ROME, CHATTANOOGA TN, FT OGLETHORPE, RINGGOLD, ROSSVILLE, 641 MILES	128.20	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 5 DAYS	94.88	
		MAY 30-31: CHATSWORTH, ELLIJAY, CALHOUN, RINGGOLD, COHUTTA, 240 MILES	48.00	
		PER DIEM EXPENSES, 2 DAYS	43.60	
		JUN. 5-7: GAINESVILLE, ROME, SUMMERVILLE, TOCCOA, ELBERTON, HARTWELL, 544 MILES	108.80	
		PER DIEM EXPENSES, 3 DAYS	43.29	
		JUN. 9: GAINESVILLE, LAFAYETTE, 248 MILES	49.60	
		JUN. 10: GAINESVILLE, TOCCOA, ELBERTON, 144 MILES	28.80	
		JUN. 14-16: TRENTON, LAFAYETTE, CHATTANOOGA TN, FT OGLETHORPE, ROME, GAINESVILLE, JEFFERSON, 388 MILES	77.60	
		PER DIEM EXPENSES, 3 DAYS	40.05	
			-------------	813.67
	17699	MICHAEL J BRADFORD:		
		JUL. 18-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 18: MACON, 168 MILES	33.60	
		JUL. 21: WAYNESBORO, WARRENTON, WASHINGTON, 280 MILES	56.00	
		JUL. 25-28: MONTICELLO, MILLEDGEVILLE, SANDERSVILLE, DUBLIN, 420 MILES	84.00	
		PER DIEM EXPENSES, 4 DAYS	144.00	
			-------------	317.60
	17700	SUE H RAMSAY:		
		JUL. 5-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAVANNAH AND RETURN	224.00	
		RENTAL AUTO IN SAVANNAH	169.60	
		PER DIEM EXPENSES, 7 DAYS	288.60	
			-------------	682.20
	17851			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		87,573.79
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17856	DEBORAH E DOUGLAS:		
		JUN. 26 - JUL. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		

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1989				
SEPT 8	17958	DEBORAH E DOUGLAS: (CONTINUED)		
		JUN. 26: FT BENNING, 21 MILES	$4.20	
		JUL. 23: WARM SPRINGS, GREENVILLE, ALVATON, GAY, WARM SPRINGS, 115 MILES	23.00	
			-------------	$27.20
SEPT 11	18057	R WILLIAM JOHNSTONE:		
		AUG. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		288.00
SEPT 18	18358	WYCHE FOWLER JR:		
		AUG. 5-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		268.00
	18359	WYCHE FOWLER JR:		
		MAY 24 - JUL. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF 4 WATER COOLERS INCLUDING PURCHASE OF 20 CARBOYS OF WATER PAID TO GREAT BEAR SPRING CO		224.99
SEPT 27	19064	MICHAEL J BRADFORD:		
		AUG. 9-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 9: WARNER ROBINS, 250 MILES	50.00	
		AUG. 11: COLUMBUS, 312 MILES	62.40	
		AUG. 21-23: BRUNSWICK, 725 MILES	145.00	
		PER DIEM EXPENSES, 3 DAYS	59.05	
			-------------	316.45
	19065	DEBORAH E DOUGLAS:		
		AUG. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO THE FOLLOWING AND RETURN:		
		AUG. 10: THOMASTON, 149 MILES	29.80	
		AUG. 11: LAGRANGE, 80 MILES	16.00	
		AUG. 14: CUSSEATA, 44 MILES	8.80	
			-------------	54.60
	19066	MARILYN C HEDRICK:		
		AUG. 29-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO THE FOLLOWING AND RETURN:		
		AUG. 29: TIFTON, 95 MILES	19.00	
		AUG. 30: BLAKELY, 109 MILES	21.80	
		AUG. 31: NEWTON, 51 MILES	10.20	
			-------------	51.00
	19067	MARY STUART MCCAMY:		
		AUG. 11-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		188.00
	19068	JAMES M MEADOWS:		
		AUG. 7-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 7, 8, 11, 14, 15, 18, 19, 21, 25. 27: BRUNSWICK, 1,755 MILES - 10 TRIPS	351.00	
		AUG. 9: ST MARYS, 91 MILES	18.20	
		AUG. 10: METTER, BRUNSWICK, 225 MILES	45.00	
		AUG. 16: BRUNSWICK, LUDOWICI, 124 MILES	24.80	
		AUG. 22: SWAINBORO, 176 MILES	35.20	
		AUG. 23: RICHMOND HILL, 73 MILES	14.60	
		AUG. 24: VIDALIA, 173 MILES	34.60	
		AUG. 28: PATTERSON, 193 MILES	38.60	
		AUG. 29: STATESBORO, 116 MILES	23.20	
		AUG. 30: BRUNSWICK, VIDALIA, 189 MILES	37.80	
		AUG. 31: SYLVANIA, 122 MILES	24.40	
			-------------	647.40
	19069	KINNEY CHRISTOPHER SCHEPIS:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO NEWMAN AND RETURN, 80 MILES AT $.20 PER MILE		16.00
SEPT 28	19172	WYCHE FOWLER JR:		
		SEP. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	268.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 3 DAYS	185.67	
			-------------	455.92
	19173	ROBERT L REDDING JR:		
		AUG. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MACON TO ALBANY AND RETURN	100.80	
		GASOLINE	21.14	
		TELEPHONE	.30	
		PER DIEM EXPENSES IN ATLANTA, MACON AND ALBANY, 4 DAYS	51.95	
			-------------	174.19
	19174	MARC WETHERHORN:		
		AUG. 7-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 7-8: SAVANNAH, 345 MILES	69.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
SEPT 28	19174	MARC WETHERHORN: (CONTINUED)		
		AUG. 12-13: ATLANTA, ROSWELL, 360 MILES	$72.00	
		PARKING	4.25	
		AUG. 21-22: MACON, 275 MILES	55.00	
		PER DIEM EXPENSES, 2 DAYS	8.77	
		AUG. 26-28: ATHENS, MADISON, ATLANTA, 607 MILES	121.40	
		PARKING	4.25	
		PER DIEM EXPENSES, 4 DAYS	17.42	
			-------------	$352.09
SEPT 29	19380	C HILL MCKENIE:		
		AUG. 28 - SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BLUFFTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 28, 29, 30, 31, SEP. 1, 5, 8: ALBANY, 686 MILES - 7 TRIPS	137.20	
		SEP. 6: CAMILLA, PELHAM, 159 MILES	31.80	
		SEP. 7: DAWSON, WESTON, BRONWOOD, SMITHVILLE, 218 MILES	43.60	
			-------------	212.60
	19443	DEBORAH G MATTHEWS:		
		AUG. 14-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	268.00	
		TELEPHONE	9.00	
		PER DIEM EXPENSES, 6 DAYS	239.28	
			-------------	516.28
	19444	MARY ALICE RESCH:		
		AUG. 10-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	268.00	
		RENTAL AUTO ATLANTA TO ALBANY, SAVANNAH AND RETURN	198.56	
		GASOLINE	57.70	
		TELEPHONE	3.00	
		TAXI	10.00	
		PARKING	13.75	
		PER DIEM EXPENSES, 11 DAYS	537.87	
			-------------	1,088.88
	19445	SHAROLYN A ROSIER:		
		AUG. 7-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO AUGUSTA AND RETURN	660.00	
		TAXI	82.10	
		PER DIEM EXPENSES, 7 DAYS	76.84	
			-------------	818.94
	19528	WYCHE FOWLER JR:		
		SEP. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ATLANTA OFFICE		
		REGISTRATION FEE FOR BEVERLY MILES TO ATTEND THE MANAGEMENT AND LEADERSHIP SKILLS CONFERENCE HELD IN ATLANTA PAID TO BUSINESS EDUCATION SERVICES		89.00
	19529	C HILL MCKENIE:		
		JUL. 25 - AUG. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 25: MCRAE, FITZGERALD, AUBURN, 247 MILES	49.40	
		JUL. 26: NEWTON, COLQUITT, DAMASCUS, 128 MILES	25.60	
		JUL. 27: CAMILLA, MOULTRIE, ADEL, 158 MILES	31.60	
		POA, $.20 PER MILE, BLUFFTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 1: FT GAINES, CUTHBERT, 147 MILES	29.40	
		AUG. 2: ALBANY, CAMILLA, 154 MILES	30.80	
		AUG. 3, 4, 8, 9, 11, 15, 16, 18, 21, 24, 25: ALBANY, 1,078 MILES - 11 TRIPS	215.60	
		AUG. 10: ALBANY, DONALSONVILLE, 137 MILES	27.40	
		AUG. 17: ALBANY, TIFTON, 187 MILES	37.40	
		AUG. 22, 23: ALBANY, CAMILLA, NEWTON, 309 MILES - 2 TRIPS	61.80	
			-------------	509.00
	19837	STEPHEN F HUMPHREYS:		
		MAY 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	218.00	
		RENTAL AUTO ATLANTA TO HAPEVILLE, BREMAN AND RETURN	88.11	
		GASOLINE	19.88	
		PARKING	8.50	
			-------------	334.49
	19914			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,508.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
APR. 19	8871	JAKE GARN:		
		MAR. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY		188.00
	8872	ROBERT L DIBBLEE:		
		APR. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, SALT LAKE CITY TO THE FOLLOWING AND RETURN:		
		APR. 3: IN AND AROUND PROVO, 97 MILES	14.55	

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SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
APR. 19	8872	ROBERT L DIBBLEE: (CONTINUED)		
		APR. 4: OGDEN, 69 MILES	$10.35	
			-------------	$24.80
	8873	ROBERT L DIBBLEE:		
		MAR. 9-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, SALT LAKE CITY TO THE FOLLOWING AND RETURN:		
		MAR. 9, 15: PROVO, 188 MILES - 2 TRIPS	28.20	
		MAR. 14: LOGAN, 168 MILES	25.20	
		MAR. 20: W VALLEY CITY, 10 MILES	1.50	
		MAR. 23: IN AND AROUND PROVO, 97 MILES	14.55	
			-------------	69.45
APR. 27	9090	ROBERT L DIBBLEE:		
		MAR. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO, IN AND AROUND SPRING CITY, GREEN RIVER, BULLFROG MARINA AND RETURN, 697 MILES AT $.15 PER MILE	104.55	
		PER DIEM EXPENSES, 2 DAYS	33.40	
			-------------	137.95
APR. 28	9244	JAKE GARN:		
		FEB. 20 - MAR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	83.49	
		STATIONERY AND OTHER OFFICE SUPPLIES	66.76	
			-------------	150.25
	9786			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,272.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9884	JAKE GARN:		
		FEB. 15 - APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		186.89
MAY 16	10357	JAKE GARN:		
		APR. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO WASHINGTON DC	195.00	
		TAXI	8.00	
			-------------	203.00
MAY 17	10531	JAKE GARN:		
		APR. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND FROM COLORADO SPRINGS CO TO SALT LAKE CITY TO WASHINGTON DC	430.00	
		TAXI	9.00	
			-------------	439.00
	10532	JAKE GARN:		
		APR. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	390.00	
		TAXI	9.85	
			-------------	399.85
	10554	JAKE GARN:		
		APR. 19 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	380.00	
		PER DIEM EXPENSES, 13 DAYS	108.00	
			-------------	488.00
MAY 31	11492	JEFF M BINGHAM:		
		APR. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO COLORADO SPRINGS CO AND RETURN	378.00	
		RENTAL AUTO IN COLORADO SPRINGS CO	83.98	
		TAXI	15.00	
		TELEPHONE	8.25	
		PER DIEM EXPENSES, 4 DAYS	335.66	
			-------------	820.89
	11549	JAKE GARN:		
		APR. 5-8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JEFF M BINGHAM TO ATTEND THE U S SPACE FOUNDATION CONFERENCE HELD IN COLORADO SPRINGS CO PAID TO SAME		100.00
	11734	JAKE GARN:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		195.75
	11735	ROBERT L DIBBLEE:		
		APR. 11-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 11: CASTLE DALE, 309 MILES	46.35	
		APR. 12: PROVO, 91 MILES	13.65	
		APR. 24: OGDEN, 70 MILES	10.50	
		APR. 25: HILL AFB, 56 MILES	8.40	
		APR. 27: DELTA, 302 MILES	45.30	
		PER DIEM EXPENSES, 1 DAY	4.54	
			-------------	128.74

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SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
MAY 31	12036			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$81,813.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12136	ROBERT L DIBBLEE:		
		APR. 30 - MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO, IN AND AROUND PANGUITCH, KANAB,		
		PANGUITCH, BRYCE CANYON, JUNCTION, RICHFIELD AND		
		RETURN, 702 MILES AT $.15 PER MILE	$105.30	
		PER DIEM EXPENSES, 5 DAYS	98.82	
			-------------	204.12
JUNE 9	12333	JEFF M BINGHAM:		
		MAY 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN HOUSTON TX	33.60	
		PER DIEM EXPENSES IN CAPE CANAVERAL FL AND HOUSTON TX,		
		2 DAYS	58.30	
			-------------	91.90
	12334	DIANE FRANKE:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO DENVER CO AND RETURN	107.00	
		TAXI	11.00	
		PER DIEM EXPENSES, 1 DAY	12.56	
			-------------	130.56
	12335	SANDRA E MANWILL:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO DENVER CO AND RETURN	107.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	14.15	
			-------------	126.15
	12336	ANNETTE ROYLE:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO DENVER CO AND RETURN	107.00	
		TAXI	22.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	12.56	
			-------------	146.56
JUNE 12	12431	JAKE GARN:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.75
	12432	JAKE GARN:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		72.09
JUNE 15	12656	JAKE GARN:		
		MAY 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	390.00	
		PER DIEM EXPENSES, 4 DAYS	78.00	
			-------------	468.00
JUNE 28	13304	JAKE GARN:		
		DEC. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		61.50
	13305	JAKE GARN:		
		MAY 1-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.75
	13446	JAKE GARN:		
		MAY 31 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	114.00	
		TAXI	32.00	
			-------------	146.00
JUNE 30	13684	-		
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		80,852.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13807	GREGORIA KOROLOGOS:		
		APR. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	418.00	
		RENTAL AUTO IN SALT LAKE CITY	214.31	
			-------------	632.31
JULY 11	13840	JAKE GARN:		
		JUN. 7, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 MOUSE INCLUDING SOFTWARE PURCHASED FROM ADVANCED		
		COMPUTER CONCEPTS		114.00
	13841	MARGARET S TRIBE:		
		MAY 11-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, OGDEN TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAY 11, 17: LOGAN, 208 MILES - 2 TRIPS	31.20	
		MAY 22: RANDOLPH, 180 MILES	27.00	
			-------------	58.20

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1989				
JULY 12	14067	JAKE GARN:		
		MAY 19-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN.....	$390.00	
		TAXI..	9.00	
		PER DIEM EXPENSES, 13 DAYS............................	211.00	
			-------------	$610.00
	14068	JAKE GARN:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND FROM DES MOINES IA TO WASHINGTON DC............................	308.00	
		PER DIEM EXPENSES, 3 DAYS.............................	40.00	
			-------------	348.00
	14069	ROBERT K WEIDNER:		
		MAY 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA NE AND RETURN..........................		250.00
	14070	PATRICIA WORTHINGTON:		
		APR. 19-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN.....	390.00	
		RENTAL AUTO IN SALT LAKE CITY.........................	315.56	
		GASOLINE..	45.76	
			-------------	751.32
	14071	ROBERT L DIBBLEE:		
		MAY 14-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO WASHINGTON DC AND RETURN.....	390.00	
		RENTAL AUTO IN WASHINGTON DC..........................	189.46	
		GASOLINE..	22.00	
		PARKING...	9.00	
			-------------	610.46
JULY 17	14832	JAKE GARN:		
		MAY 3-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	26.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES.............................	52.50	
			-------------	78.50
JULY 20	14925	JAKE GARN:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		90.00
	14926	JEFF M BINGHAM:		
		MAY 26 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CHICAGO IL, 7 DAYS............................		227.00
	14927	ROBERT L DIBBLEE:		
		MAY 11 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 11, JUN. 1: OGDEN, 151 MILES - 2 TRIPS........	22.65	
		MAY 12: PROVO, 107 MILES..........................	16.05	
			-------------	38.70
JULY 27	15332	JAKE GARN:		
		MAY 26 - JUN. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEES FOR JEFF M BINGHAM TO ATTEND THE FOLLOWING HELD IN DENVER CO PAID TO US SPACE FOUNDATION:		
		TEACHING AND SPACE SPECIAL SYMPOSIA....................	5.00	
		SPACE DEVELOPMENT CONFERENCE...........................	90.00	
			-------------	95.00
	15447	JAKE GARN:		
		JUL. 1-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN.....	390.00	
		TAXI..	10.00	
		PER DIEM EXPENSES, 11 DAYS............................	225.50	
			-------------	625.50
	15448	ROBERT L DIBBLEE:		
		JUN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO, IN AND AROUND PRICE AND RETURN, 256 MILES AT $.15 PER MILE................................		38.40
	15449	KAREN W THORN:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, PROVO TO THE FOLLOWING AND RETURN:		
		MAY 1: MANTI, 160 MILES...........................	24.00	
		MAY 2: RICHFIELD, 234 MILES.......................	35.10	
		MAY 9: HEBER, 56 MILES............................	8.40	
		MAY 10: NEPHI, 80 MILES...........................	12.00	
		MAY 30: SALT LAKE CITY, 110 MILES.................	16.50	
		MAY 31: PAYSON, 40 MILES..........................	6.00	
			-------------	102.00

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SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
JULY 27	15450	KAREN W THORN:		
		JUN. 1-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, PROVO TO THE FOLLOWING AND RETURN:		
		JUN. 1: PAYSON, 50 MILES	$7.50	
		JUN. 4: ASPEN GROVE, 56 MILES	8.40	
		JUN. 13: PRICE, 150 MILES	22.50	
		JUN. 14: RICHFIELD, 234 MILES	35.10	
		JUN. 15: SALT LAKE CITY, 100 MILES	15.00	
			-------------	$88.50
—	15451	KAREN W THORN:		
		APR. 12-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, PROVO TO THE FOLLOWING AND RETURN:		
		APR. 12: RICHFIELD, 234 MILES	35.10	
		APR. 14, 20: SALT LAKE CITY, 220 MILES - 2 TRIPS	33.00	
			-------------	68.10
	15452	MARGARET S TRIBE:		
		JUN. 6-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, OGDEN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 6: LOGAN, BRIGHAM CITY, 110 MILES	16.50	
		JUN. 13: MORGAN, 57 MILES	8.55	
		JUN. 30: SALT LAKE CITY, 80 MILES	12.00	
			-------------	37.05
JULY 31	15762	JAKE GARN:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	390.00	
		PER DIEM EXPENSES, 4 DAYS	39.00	
			-------------	429.00
	15763	ROBERT K WEIDNER:		
		JUN. 10-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	390.00	
		RENTAL AUTO SALT LAKE CITY TO GREEN RIVER, MOAB, HALLS CROSSING, BULLFROG, BOULDER AND RETURN	183.79	
		GASOLINE	45.03	
		PARKING	1.00	
		TOLLS	9.00	
		PER DIEM EXPENSES, 9 DAYS	94.11	
			-------------	722.93
	16039			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,304.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16164	JAKE GARN:		
		JUL. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		37.89
	16165	ROBERT L DIBBLEE:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO, IN AND AROUND HILL AFB AND RETURN, 66 MILES AT $.15 PER MILE		9.90
AUG. 11	16537	JAKE GARN:		
		JUL. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	390.00	
		PER DIEM EXPENSES, 4 DAYS	41.25	
			-------------	431.25
	16538	JAKE GARN:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	390.00	
		PER DIEM EXPENSES, 4 DAYS	44.00	
			-------------	434.00
AUG. 18	16786	JAKE GARN:		
		MAY 30 - JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	66.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	14.63	
			-------------	81.18
AUG. 23	16899	JEFF M BINGHAM:		
		JUN. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	364.00	
		RENTAL AUTO IN SALT LAKE CITY	59.92	
		PER DIEM EXPENSES, 3 DAYS	225.06	
			-------------	648.98
	16946	ROBERT K WEIDNER:		
		JUN. 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN SALT LAKE CITY	158.84	
		GASOLINE	3.87	
		PER DIEM EXPENSES IN SALT LAKE CITY, 6 DAYS	19.72	
			-------------	182.43
AUG. 28	17135	LOUANNE FERRIN:		
		MAR. 29 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SEATTLE WA, 7 DAYS		97.51

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17288	JAKE GARN:		
		JUN. 8 - AUG. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER PAID TO AQUA COOL		$28.50
	17289	JAKE GARN:		
		JUL. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.00
AUG. 29	17417	LAURIE SNOW TURNER:		
		AUG. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	$404.00	
		RENTAL AUTO IN SALT LAKE CITY	57.38	
		GASOLINE	7.00	
			-------------	468.38
AUG. 31	17852			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		80,457.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17957	ROBERT L DIBBLEE:		
		JUN. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SALT LAKE CITY TO ST GEORGE, ZION NATIONAL PARK, CEDAR CITY, FILLMORE, MANTI AND RETURN	78.83	
		GASOLINE	29.18	
		PER DIEM EXPENSES, 3 DAYS	88.03	
			-------------	196.04
	17958	ROBERT L DIBBLEE:		
		JUN. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN GREEN RIVER, MOAB AND W WATER CANYON, 4 DAYS		61.29
SEPT 14	18243	JAKE GARN:		
		AUG. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		127.32
	18244	JAKE GARN:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	18245	ROBERT L DIBBLEE:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO HILL AFB AND RETURN, 70 MILES AT $.15 PER MILE		10.50
SEPT 22	18757	JAKE GARN:		
		SEP. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	404.00	
		PER DIEM EXPENSES, 4 DAYS	32.00	
			-------------	436.00
	18758	MICHELE MADDOX:		
		AUG. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HOUSTON TX, HUNTSVILLE AL AND COCOA BEACH, FL, 3 DAYS	82.93	
		TAXI	4.50	
			-------------	87.43
SEPT 25	18893	JAKE GARN:		
		JUN. 30 - JUL. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		21.43
SEPT 27	19088	JAKE GARN:		
		AUG. 5 - SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		404.00
SEPT 28	19175	JAKE GARN:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		127.40
	19176	JAKE GARN:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
	19177	JAKE GARN:		
		AUG. 8 - SEP. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER PAID TO AQUACOOL		8.50
SEPT 29	19361	MARGARET S TRIBE:		
		APR. 25 - AUG. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, OGDEN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 25, MAY 25, JUN. 27, JUL. 7, 13, AUG. 16, 21, 23, 24: HILL AFB, 270 MILES - 9 TRIPS	40.50	
		AUG. 19: SNOW BASIN, 42 MILES	6.30	
			-------------	46.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)				
1989				
SEPT 29	19448	JAKE GARN:		
		SEP. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN.....	$404.00	
		PER DIEM EXPENSES, 3 DAYS..............................	16.00	
			-------------	$420.00
	19530	JAKE GARN:		
		AUG. 14-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........................		5.62
	19825	JAKE GARN:		
		SEP. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN..................		404.00
	19915			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00......................................		82,181.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)				
1989				
APR. 12	8242	ROSEMARY MATTHEWS FOLEY:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CINCINNATI TO DAYTON AND RETURN, 110 MILES AT $.225 PER MILE..		24.75
	8243	LINDA K PARSON:		
		MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY..		3.30
APR. 19	8874	E DIANE LIFSEY:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DAYTON AND RETURN............	225.00	
		PARKING..	20.00	
		PER DIEM EXPENSES, 1 DAY...........................	7.50	
			-------------	252.50
APR. 27	9091	JANICE A DENNEY:		
		MAR. 30 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO DAYTON AND RETURN, 170 MILES AT $.225 PER MILE..	38.25	
		PER DIEM EXPENSES, 3 DAYS..........................	151.00	
			-------------	189.25
APR. 28	9415	RONALD J GRIMES:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		8.00
	9513	PEGGY J MCCAULEY:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CINCINNATI AND RETURN.........	240.00	
		PARKING..	6.00	
		TAXI...	20.00	
		PER DIEM EXPENSES, 1 DAY...........................	3.65	
			-------------	269.65
	9514	DALE P BUTLAND:		
		MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO CINCINNATI AND RETURN, 230 MILES AT $.225 PER MILE.......................................	51.75	
		PER DIEM EXPENSES, 1 DAY...........................	19.20	
			-------------	70.95
	9688	JOHN GLENN:		
		MAR. 30 - APR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		COLUMBUS OFFICE		
		REGISTRATION FEE FOR JANICE DENNEY TO ATTEND THE NASW OHIO CHAPTER CONFERENCE HELD IN TOLEDO PAID TO SAME.................		85.00
	9689	JOHN GLENN:		
		JAN. 26 - MAR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	171.36	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...........................	756.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	235.70	
			-------------	1,163.86
	9787			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00......................................		105,787.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 17	10848	DALE P BUTLAND:		
		MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN...........	186.00	
		TAXI...	19.00	
		PARKING..	8.00	
		PER DIEM EXPENSES, 1 DAY...........................	5.40	
			-------------	218.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
MAY 17	10849	JANICE A DENNEY:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO CENTERVILLE AND RETURN, 206 MILES AT $.225 PER MILE	$46.35	
		PER DIEM EXPENSES, 1 DAY	4.97	
			-------------	$51.32
	10850	E DIANE LIFSEY:		
		APR. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.00
	10851	PETER D MCALISTER:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO WRIGHT/PATTERSON AFB AND RETURN, 153 MILES AT $.225 PER MILE		34.43
MAY 18	10784	JOHN GLENN:		
		APR. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN		252.00
	10785	DALE P BUTLAND:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO NEWARK AND RETURN, 104 MILES AT $.225 PER MILE	23.40	
		PER DIEM EXPENSES, 1 DAY	3.20	
			-------------	26.60
	10786	JANICE A DENNEY:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO GRANVILLE AND RETURN, 90 MILES AT $.225 PER MILE		20.25
	10787	DIANNA K FOSSON:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO CUMBERLAND AND RETURN, 188 MILES AT $.225 PER MILE		42.30
	10788	DIANNA K FOSSON:		
		APR. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO CINCINNATI AND RETURN, 248 MILES AT $.225 PER MILE	55.80	
		PER DIEM EXPENSES, 2 DAYS	19.00	
			-------------	74.80
MAY 22	10921	JANICE A DENNEY:		
		APR. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIFARE COLUMBUS TO WASHINGTON DC AND RETURN	186.00	
		TAXI	19.60	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 4 DAYS	457.01	
			-------------	664.11
	11061	PETER D MCALISTER:		
		APR. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	186.00	
		SUBWAY	14.80	
		PER DIEM EXPENSES, 5 DAYS	605.00	
			-------------	805.80
MAY 23	11162	MARY J VENO:		
		APR. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	252.00	
		RENTAL AUTO IN COLUMBUS	40.87	
		PER DIEM EXPENSES, 2 DAYS	159.39	
			-------------	452.26
MAY 24	11310	REBECCA J BELL:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		8.00
	11311	WILLIAM R MCDONNELL:		
		MAY 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN		138.00
MAY 31	11736	CELIA A GAINER:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	138.00	
		PARKING	20.00	
			-------------	158.00
	11737	JANICE A DENNEY:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO CAMBRIDGE AND RETURN, 172 MILES AT $.225 PER MILE	38.70	
		PER DIEM EXPENSES, 1 DAY	3.12	
			-------------	41.82

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11943	DALE P BUTLAND:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO LONDON AND RETURN, 72 MILES AT $.225 PER MILE	$16.20	
		PER DIEM EXPENSES, 1 DAY	3.74	
			-------------	$19.94
	12037			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		106,807.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12137	JOHN GLENN:		
		MAR. 1 - MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	129.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	262.57	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	298.11	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	67.80	
			-------------	757.73
	12241	JOHN GLENN:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.00
	12242	JOHN GLENN:		
		MAR. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO BANK ONE		1.04
JUNE 13	12475	DALE P BUTLAND:		
		APR. 19-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	186.00	
		TAXI	21.00	
		APR. 19: PER DIEM EXPENSES, 1 DAY	11.50	
			-------------	218.50
	12476	JOHN V M NEWTON:		
		MAY 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BUFFALO NY AND RETURN	176.00	
		SUBWAY	1.60	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	182.60
JUNE 14	12612	JOSEPH E GRAY:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO CLEVELAND AND RETURN, 307.5 MILES AT $.225 PER MILE	69.19	
		PARKING	6.50	
		PER DIEM EXPENSES, 1 DAY	8.62	
			-------------	84.31
JUNE 28	13167	PAT BLUSO:		
		FEB. 19 - MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 19: BRATNAHL, 26 MILES	5.85	
		MAR. 6, MAY 5: EUCLID, 98 MILES - 2 TRIPS	22.05	
		MAR. 29: GARFIELD HEIGHTS, 22 MILES	4.95	
		APR. 6: AKRON, 76 MILES	17.10	
		APR. 11: BEDFORD HEIGHTS, 32 MILES	7.20	
		APR. 18: BROADVIEW, 42 MILES	9.45	
		APR. 30: CUYAHOGA HEIGHTS, 22 MILES	4.95	
		MAY 4: BEACHWOOD, 42 MILES	9.45	
		MAY 17: ELYRIA, 76 MILES	17.10	
			-------------	98.10
JUNE 30	13580	JOHN GLENN:		
		APR. 17 - JUN. 26, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR WILLIAM R MCDONNELL TO ATTEND THE GOVERNMENT WRITING COURSE HELD IN WASHINGTON DC PAID TO U S DEPT OF AGRICULTURE		117.00
	13685			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		110,718.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13808	JOHN GLENN:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO PORTSMOUTH TO COLUMBUS TO DAYTON TO CINCINNATI AND RETURN, 917 AIR MILES AT $.45 PER MILE		412.65
	13809	CAROLINE S ARNOLD:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CLEVELAND TO ASHTABULA TO KENT, 169 MILES AT $.225 PER MILE		38.02

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
JULY 10	13810	DALE P BUTLAND:		
		JUN. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO CINCINNATI AND RETURN, 230 MILES AT		
		$.225 PER MILE	$51.75	
		PER DIEM EXPENSES, 2 DAYS	58.80	
			-------------	$110.55
	13811	DALE P BUTLAND:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO TOLEDO AND RETURN, 313 MILES AT $.225		
		PER MILE	70.43	
		PER DIEM EXPENSES, 1 DAY	28.95	
			-------------	99.38
	13812	JANICE A DENNEY:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO W CARROLLTON AND RETURN, 180.5 MILES		
		AT $.225 PER MILE	40.61	
		PER DIEM EXPENSES, 1 DAY	3.50	
			-------------	44.11
	13813	JOSEPH E GRAY:		
		MAY 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO CLEVELAND AND RETURN, 308 MILES AT		
		$.225 PER MILE	69.30	
		PER DIEM EXPENSES, 2 DAYS	90.15	
			-------------	159.45
JULY 13	14327	JOHN GLENN:		
		MAY 2 - JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	99.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	118.67	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	986.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	70.10	
			-------------	1,275.02
	14328	JOHN GLENN:		
		JUN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		94.80
	14329	MARY J VENO:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN COLUMBUS AND CINCINNATI	71.93	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	56.01	
			-------------	127.94
	14330	MARY J VENO:		
		MAY 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	186.00	
		RENTAL AUTO IN COLUMBUS	31.65	
		PARKING	12.75	
		PER DIEM EXPENSES, 2 DAYS	56.01	
			-------------	286.41
JULY 20	14928	DALE P BUTLAND:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO SANDUSKY AND RETURN, 334 MILES AT		
		$.225 PER MILE	75.15	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	24.35	
			-------------	102.50
	14929	ALLEGRA CANGELOSI:		
		JUN. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	136.00	
		TAXI	27.00	
		PER DIEM EXPENSES, 2 DAYS	74.18	
			-------------	237.18
	14930	CELIA A GAINER:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	14931	WILLIAM R MCDONNELL:		
		JUN. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	176.00	
		PARKING	12.00	
		RENTAL AUTO IN CLEVELAND	73.67	
			-------------	261.67
JULY 31	15813	E DIANE LIFSEY:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.50
	18040			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		114,739.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
AUG. 10	16386	CELIA A GAINER:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$8.80
	16387	JANET E MCCRACKEN:		
		JUL. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	$186.00	
		POA IN AND AROUND COLUMBUS, 75 MILES AT $.225 PER MILE	16.88	
		PARKING	10.00	
		TELEPHONE	5.00	
		PER DIEM EXPENSES, 3 DAYS	13.00	
			-------------	230.88
AUG. 15	16578	JOHN GLENN:		
		MAR. 17 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	130.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	108.55	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	665.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	119.00	
			-------------	1,023.30
AUG. 30	17479	CAROLINE S ARNOLD:		
		JUL. 19-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CLEVELAND TO WASHINGTON DC AND RETURN, 760 MILES AT $.225 PER MILE	171.00	
		PER DIEM EXPENSES, 7 DAYS	86.20	
			-------------	257.20
	17480	DALE P BUTLAND:		
		JUL. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	186.00	
		TELEPHONE	.75	
		TAXI AND SUBWAY	24.70	
		PARKING	10.00	
		PER DIEM EXPENSES, 2 DAYS	112.80	
			-------------	334.25
	17481	DALE P BUTLAND:		
		JUL. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	186.00	
		TAXI	21.50	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	134.03	
			-------------	342.28
	17482	RANDY S DECARO:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	186.00	
		TAXI	19.50	
		PER DIEM EXPENSES, 4 DAYS	84.35	
			-------------	289.85
	17483	JANICE A DENNEY:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	186.00	
		TAXI	20.20	
		PER DIEM EXPENSES, 4 DAYS	304.16	
			-------------	510.36
	17484	ROSEMARY MATTHEWS FOLEY:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CINCINNATI TO WASHINGTON DC AND RETURN	240.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		PARKING	9.50	
		TAXI	39.10	
		PER DIEM EXPENSES, 4 DAYS	80.41	
			-------------	382.51
	17485	DIANNA K FOSSON:		
		JUL. 20-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO CINCINNATI AND RETURN, 238 MILES AT $.225 PER MILE	53.55	
		AIRFARE CINCINNATI TO WASHINGTON DC AND RETURN	240.00	
		TAXI	5.00	
		PER DIEM EXPENSES, 6 DAYS	281.88	
			-------------	580.43
	17486	PETER D MCALISTER:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	186.00	
		TAXI AND SUBWAY	22.20	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 4 DAYS	364.78	
			-------------	574.48
	17487	BARBARA J PERRY:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CLEVELAND TO WASHINGTON DC AND RETURN	136.00	
		TAXI	55.55	
		PER DIEM EXPENSES, 4 DAYS	353.33	
			-------------	544.88

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
AUG. 31	17853			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		$170,112.96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	18096	JOSEPH E GRAY:		
		JUL. 19-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO WASHINGTON DC AND RETURN, 865 MILES AT		
		$.225 PER MILE	$194.63	
		PARKING	27.00	
		TOLLS	5.50	
		SUBWAY	2.70	
		JUL. 21-24: PER DIEM EXPENSES, 4 DAYS	310.00	
			-------------	539.83
	18097	DALE P BUTLAND:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO WASHINGTON COURT HOUSE AND RETURN, 104		
		MILES AT $.225 PER MILE	23.40	
		PER DIEM EXPENSES, 1 DAY	6.30	
			-------------	29.70
SEPT 13	18156	PAT BLUSO:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CLEVELAND TO WASHINGTON DC AND RETURN	136.00	
		TAXI	60.00	
		PER DIEM EXPENSES, 4 DAYS	303.00	
			-------------	499.00
	18157	ROSEMARY MATTHEWS FOLEY:		
		AUG. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CINCINNATI TO COLUMBUS AND RETURN, 234 MILES AT		
		$.225 PER MILE	52.65	
		PER DIEM EXPENSES, 1 DAY	13.19	
			-------------	65.84
	18158	PETER D MCALISTER:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO DAYTON AND RETURN, 160 MILES AT $.225		
		PER MILE		36.00
SEPT 18	18360	KENNETH DAMERON JR:		
		AUG. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PARKERSBURG WV AND RETURN	300.00	
		TAXI	18.25	
		PER DIEM EXPENSES, 2 DAYS	55.47	
			-------------	373.72
	18361	DALE P BUTLAND:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN	192.00	
		TAXI	30.00	
		PER DIEM EXPENSES, 1 DAY	27.20	
			-------------	249.20
SEPT 21	18709	ROSEMARY MATTHEWS FOLEY:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CINCINNATI TO COVINGTON KY AND RETURN, 78 MILES AT		
		$.225 PER MILE - 2 TRIPS		17.55
	18710	JOSEPH E GRAY:		
		AUG. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO INDEPENDENCE, CLEVELAND AND RETURN, 310		
		MILES AT $.225 PER MILE	69.75	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	69.91	
			-------------	143.66
SEPT 29	18916			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		118,784.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7919	ALBERT GORE JR:		
		MAR. 14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JEFFREY A LEVINSON TO ATTEND THE		
		FEDERAL RESEARCH INTERNET COORDINATING COMMITTEE		
		CONFERENCE HELD IN ANNAPOLIS MD PAID TO SAME - $35.00		
		REDUCED BY COST OF MEALS		30.00
	7982	ROY M NEEL:		
		MAR. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	318.00	
		PARKING	26.50	
		RENTAL AUTO IN NASHVILLE	71.62	
		PER DIEM EXPENSES, 3 DAYS	17.00	
			-------------	433.12
APR. 12	8113	ALBERT GORE JR:		
		FEB. 1 - MAR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		87.18

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8114	ALBERT GORE JR:		
		JAN. 25 - FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$224.49
	8115	ALBERT GORE JR:		
		FEB. 1-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		240.14
	8116	JEFFREY A LEVINSON:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ANNAPOLIS MD AND RETURN, 100 MILES AT $.205 PER MILE	$20.50	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	25.50
	8244	PETER S KNIGHT:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY	64.00	
		AIRFARE NEW YORK NY TO WASHINGTON DC	55.00	
		TAXI	16.10	
			-------------	135.10
	8245	MARY ELLEN PRICE:		
		FEB. 25 - MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		FEB. 25: GOODLETTSVILLE, HENDERSONVILLE, 20.1 MILES	4.12	
		MAR. 21: JACKSON, 288.3 MILES	59.10	
			-------------	63.22
APR. 14	8580	SARAH ELIZABETH BAILEY:		
		FEB. 21 - MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, KNOXVILLE TO THE FOLLOWING AND RETURN:		
		FEB. 21-23: NASHVILLE, 398 MILES	81.59	
		MAR. 21: MADISONVILLE, 98 MILES	20.09	
			-------------	101.68
	8581	JOY E TIFFIN:		
		MAR. 11-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MEMPHIS TO MILLINGTON AND RETURN, 88 MILES AT $.205 PER MILE	18.04	
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	6.00	
			-------------	24.04
APR. 17	8887	MARLA E RONASH:		
		MAR. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TO NASHVILLE AND RETURN	398.00	
		TAXI	61.00	
		TELEPHONE	8.25	
		PER DIEM EXPENSES, 5 DAYS	188.33	
			-------------	655.58
APR. 26	9006	ALBERT GORE JR:		
		MAR. 1 - APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		380.86
	9007	ALBERT GORE JR:		
		FEB. 9 - MAR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		434.63
	9008	ALBERT GORE JR:		
		DEC. 19, 1988 - MAR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		158.58
	9009	ALBERT GORE JR:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		284.70
APR. 28	9287	ALBERT GORE JR:		
		FEB. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND FROM KNOXVILLE TO WASHINGTON DC	345.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 4 DAYS	56.48	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-345.00	
			-------------	57.48
	9288	ALBERT GORE JR:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHATTANOOGA AND FROM NASHVILLE TO MEMPHIS		190.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
APR. 26	9289	ALBERT GORE JR:		
		FEB. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTUN DC TO NASHVILLE AND RETURN		$318.00
	9290	ALBERT GORE JR:		
		FEB. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE		158.00
	9291	JERLEAN H GUY:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MEMPHIS TO JACKSON AND RETURN, 160 MILES AT $.205 PER MILE		32.80
	9292	DANNY D SELLS:		
		MAR. 14 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		MAR. 14-16: NASHVILLE, 608 MILES	$124.64	
		PARKING	12.00	
		PER DIEM EXPENSES, 3 DAYS	106.97	
		MAR. 31 - APR. 1: CHATTANOOGA, 437 MILES	89.59	
			-------------	333.20
	9690	KYLF G MICHEL:		
		APR. 5-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 5, 6, 7, 10, 11, 13, 14, 24, 25, 26: POA WASHINGTON DC TO BALTIMORE AND RETURN, 990 MILES AT $.205 PER MILE - 11 TRIPS		202.95
	9788			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,467.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	10010	JUDITH W HARWOOD:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHATTANOOGA TO PIKEVILLE AND RETURN, 124 MILES AT $.205 PER MILE		25.42
MAY 12	10106	AARON W TAYLOR:		
		APR. 5-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 5, 6, 7, 19, 20, 21: POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 540 MILES AT $.205 PER MILE - 6 TRIPS		110.70
	10107	LINDA S WALKER:		
		MAR. 10 - APR. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CHATTANOOGA TO THE FOLLOWING AND RETURN:		
		MAR. 14: DAYTON, 80 MILES	16.40	
		APR. 3: DUNLAP, PIKEVILLE, 124 MILES	25.42	
		APR. 5: TRACY CITY, 130 MILES	26.65	
		APR. 20: KNOXVILLE, 248 MILES	50.84	
		APR. 21: ALTAMONT, ATHENS, 276 MILES	56.58	
		APR. 24: CLEVELAND, 68 MILES	13.94	
		CHATTANOOGA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 157 MILES AT $.205 PER MILE	32.19	
			-------------	222.02
MAY 16	10358	ALBERT GORE JR:		
		JAN. 1 - APR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		278.25
	10359	ALBERT GORE JR:		
		FEB. 17 - MAR. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		176.05
	10360	ALBERT GORE JR:		
		MAR. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		305.01
	10361	ALBERT GORE JR:		
		JAN. 13 - APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		187.20
	10362	ALBERT GORE JR:		
		MAR. 23 - APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		184.00
	10363	SARAH ELIZABETH BAILEY:		
		APR. 5-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, KNOXVILLE TO THE FOLLOWING AND RETURN:		
		APR. 5: RUTLEDGE, 56 MILES	11.48	
		APR. 28: MARYVILLE, ALCOA, 61 MILES	12.51	
			-------------	23.99
	10364	BARBARA J KELLY:		
		MAR. 17 - APR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JACKSON TO THE FOLLOWING AND RETURN:		
		MAR. 17: SOMERVILLE, 115.4 MILES	23.66	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10364	BARBARA J KELLY: (CONTINUED)		
		APR. 4, 8: MILAN, 137.2 MILES - 2 TRIPS	$28.13	
		APR. 11, 28: PARIS, 300.3 MILES - 2 TRIPS	61.56	
		APR. 18: BELLS, MCKENZIE, 113.3 MILES	23.23	
		APR. 21: NASHVILLE, 271.6 MILES	55.68	
		APR. 30: HUNTINGDON, 82.1 MILES	16.83	
			-------------	$209.06
MAY 18	10789	MARLA E ROMASH:		
		APR. 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	316.00	
		TAXI	10.00	
		RENTAL AUTO NASHVILLE TO JACKSON, NASHVILLE, CHATTANOOGA, NASHVILLE, MURFREESBORO AND RETURN	187.49	
			-------------	513.49
MAY 23	11163	DANNY D SELLS:		
		APR. 4-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		APR. 4: JOHNSON CITY, 29 MILES	5.95	
		MORRISTOWN, 133 MILES	27.27	
		APR. 6: JOHNSON CITY, 24 MILES	4.92	
		APR. 21: KNOXVILLE, 219 MILES	44.90	
			-------------	83.04
MAY 31	12038			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		96,768.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12138	ELIZABETH A ASHLEY:		
		APR. 12 - MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, KNOXVILLE TO THE FOLLOWING AND RETURN:		
		APR. 12: CHATTANOOGA, 248 MILES	50.84	
		APR. 13: CARTHAGE, 250 MILES	51.25	
		APR. 17: BLOUNTVILLE, 200 MILES	41.00	
		MAY 17: COOKEVILLE, 188 MILES	38.54	
			-------------	181.63
JUNE 9	12337	ALBERT GORE JR:		
		APR. 7-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES-AND PRODUCTS		74.00
	12338	ALBERT GORE JR:		
		APR. 21 - MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		530.14
	12339	ALBERT GORE JR:		
		FEB. 17 - MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		489.15
JUNE 12	12433	ALBERT GORE JR:		
		OCT. 29, 1988 - MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		347.18
	12445	ALBERT GORE JR:		
		APR. 1 - MAY 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		384.32
JUNE 13	12477	ALBERT GORE JR:		
		MAY 27-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		CLASSIFIED ADVERTISEMENT FOR EXECUTIVE ASSISTANT PURCHASED FROM THE WASHINGTON POST		159.17
	12478	ALBERT GORE JR:		
		MAY 4-3, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 TELEPHONE SPEAKER PURCHASED FROM RADIO SHACK		88.94
	12479	ALBERT GORE JR:		
		MAY 23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REPRODUCTION OF PHOTOGRAPH PURCHASED FROM THE WASHINGTON TIMES		20.00
	12480	ALBERT GORE JR:		
		APR. 14-24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		PRINTING OF LETTERHEAD PAID TO MAJORITY PRINTER		259.50
JUNE 14	12613	MARY ELLEN PRICE:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO CHICAGO IL AND RETURN	144.00	
		TAXI	25.00	
			-------------	169.00
	12614	MARY M OVERBEY:		
		FEB. 27 - MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		45.85

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
JUNE 14	12615	MARY M OVERBEY:		
		DEC. 6, 1988 - APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$83.75
	12616	ROY M NEEL:		
		MAY 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE	$158.00	
		RENTAL AUTO IN NASHVILLE	42.32	
		TAXI	17.00	
		TELEPHONE	.30	
		PER DIEM EXPENSES IN NASHVILLE, 5 DAYS	59.73	
			-------------	277.35
JUNE 28	13447	MARY M OVERBEY:		
		NOV. 17, 1988 - MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	12.00	
		SUBWAY	18.00	
		POA, 40 MILES AT $.205 PER MILE	8.20	
			-------------	38.20
JUNE 30	13581	ALBERT GORE JR:		
		MAY 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TO CHATTANOOGA AND RETURN	404.00	
		TELEPHONE	39.74	
		PER DIEM EXPENSES, 2 DAYS	54.51	
			-------------	498.25
	13582	ALBERT GORE JR:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS		184.00
	13583	ALBERT GORE JR:		
		MAY 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE TO MEMPHIS TO KNOXVILLE AND FROM LOUISVILLE KY TO WASHINGTON DC	509.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 4 DAYS	59.39	
			-------------	569.39
	13686			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		104,417.64
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13814	SARAH ELIZABETH BAILEY:		
		MAY 4-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, KNOXVILLE TO THE FOLLOWING AND RETURN:		
		MAY 4: SWEETWATER, TELLICO PLAINS, MADISONVILLE, 156 MILES	31.98	
		MAY 11: MARYVILLE, FARRAGUT, 81 MILES	16.61	
		MAY 12, 13: ALCOA, 80 MILES - 2 TRIPS	16.40	
		MAY 13: FARRAGUT, 30 MILES	6.15	
		MAY 14: MARYVILLE, ALCOA, 58 MILES	11.89	
		MAY 19: HUNTSVILLE, 135 MILES	27.68	
		MAY 23: OAK RIDGE, 48 MILES	9.84	
		MAY 26: ONEIDA, HUNTSVILLE, 188 MILES	38.54	
			-------------	159.09
	13815	PETER S KNIGHT:		
		JUN. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	316.00	
		RENTAL AUTO IN NASHVILLE	37.16	
		PARKING	7.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	52.00	
			-------------	412.91
JULY 11	13942	ALBERT GORE JR:		
		MAY 20 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		182.20
	13943	ALBERT GORE JR:		
		MAY 2-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		207.75
	13944	ALBERT GORE JR:		
		MAY 10 - JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		301.25
	13945	ALBERT GORE JR:		
		APR. 1 - JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		152.01
JULY 17	14533	ALBERT GORE JR:		
		MAY 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BLOUNTVILLE TO NASHVILLE AND RETURN		484.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
JULY 17	14534	ALBERT GORE JR:		
		APR. 22 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$160.85
JULY 18	14671	LINDA S WALKER:		
		MAY 11-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CHATTANOOGA TO THE FOLLOWING AND RETURN:		
		MAY 11: JASPER, WHITEWELL, S PITTSBURG, 122 MILES	$25.01	
		MAY 13: DAYTON, 96 MILES	19.68	
		MAY 25: JASPER, 60 MILES	12.30	
		MAY 26: CLEVELAND, 70 MILES	14.35	
		OOLTEWAH, 60 MILES	12.30	
		ATHENS, 214 MILES	43.87	
			-------------	127.51
JULY 25	15225	ALBERT GORE JR:		
		JUN. 1-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		174.35
	15226	ALBERT GORE JR:		
		JUN. 1-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		794.90
	15227	ALBERT GORE JR:		
		NOV. 10, 1988 - JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		231.75
JULY 31	15668	MARY C CRENSHAW:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO MEMPHIS AND RETURN, 180 MILES AT $.205 PER MILE		36.90
	15669	JUDITH W HARWOOD:		
		JUN. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHATTANOOGA TO NASHVILLE AND RETURN, 386 MILES AT $.205 PER MILE	79.13	
		PARKING	6.50	
		TELEPHONE	3.51	
		PER DIEM EXPENSES, 2 DAYS	36.88	
			-------------	126.02
	15670	BARBARA J KELLY:		
		MAY 16 - JUN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JACKSON TO THE FOLLOWING AND RETURN:		
		MAY 16: MILAN, 64 MILES	13.12	
		MAY 19: HUNTINGDON, 80 MILES	16.40	
		JUN. 1: LEXINGTON, 61.2 MILES	12.55	
		JUN. 8: HENDERSON, 39.8 MILES	8.16	
		JUN. 10: CAMDEN, 121.7 MILES	24.95	
		JUN. 20: UNION CITY, 131.5 MILES	26.96	
			-------------	102.14
	15671	MARY ELLEN PRICE:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE TO DONELSON, BRENTWOOD, DONELSON AND RETURN, 35.4 MILES AT $.205 PER MILE		7.26
	15672	ANITA M VAN TRIES:		
		JAN. 19 - JUN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		JAN. 19, MAY 5: GALLATIN, 139 MILES - 2 TRIPS	28.50	
		FEB. 17: SPRINGHILL, 71 MILES	14.56	
		APR. 24, JUN. 15: MURFREESBORO, 163 MILES - 2 TRIPS	33.42	
		APR. 27: WINCHESTER, FAYETTEVILLE, LAVERGNE, 294 MILES	60.27	
		MAY 12: CLARKSVILLE, 137 MILES	28.09	
		MAY 25: BRENTWOOD, 32 MILES	6.56	
		JUN. 7: LEBANON, 97 MILES	19.89	
		POA, $.205 PER MILE, HENDERSON TO THE FOLLOWING AND RETURN:		
		FEB. 25: GOODLETTSVILLE, 80 MILES	16.40	
		MAY 20: BRENTWOOD, DONELSON, 68 MILES	13.94	
			-------------	221.63
	15673	ANITA M VAN TRIES:		
		JAN. 16 - JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NASHVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 186 MILES AT $.205 PER MILE		38.13
	15674	ALBERTA A WINKLER:		
		FEB. 26 - JUN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CARTHAGE TO THE FOLLOWING AND RETURN:		
		FEB. 26, MAR. 2, 8, 21, 23, 29, JUN. 16, 17, 19, 26: NASHVILLE, 1,350 MILES - 11 TRIPS	276.75	
		PARKING	7.25	
		MAR. 9, MAY 17: COOKEVILLE, 160 MILES - 2 TRIPS	32.80	
		MAY 30: MT JULIET, 80 MILES	16.40	
			-------------	333.20

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* SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989

JULY 31 15675 ALBERTA A WINKLER:
JAN. 11 - JUN. 30, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
CARTHAGE OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 114 MILES AT $.205 PER MILE.................................... $23.37

15676 ALBERTA A WINKLER:
JAN. 4 - FEB. 25, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.205 PER MILE, CARTHAGE TO THE FOLLOWING AND RETURN:
JAN. 4, 20, FEB. 24: COOKEVILLE, 254 MILES - 3 TRIPS.................. $52.07
JAN. 5: NASHVILLE, HARTSVILLE, LAFAYETTE, CELINA, COOKEVILLE, 222 MILES.................. 45.51
JAN. 6: BYRDSTOWN, LIVINGSTON, GAINESBORO, SMITHVILLE, 177 MILES.................. 36.29
JAN. 8, 9: NASHVILLE, 240 MILES - 2 TRIPS......... 49.20
FEB. 7: KNOXVILLE, 272 MILES.................. 55.76
FEB. 14: ASHLAND CITY, LEBANON, 169 MILES......... 34.65
FEB. 24: LAVERGNE, 111 MILES.................. 22.76
FEB. 25: GORDONSVILLE, COOKEVILLE, 110 MILES...... 22.55
------------- 318.79

15881 ANITA M VAN TRIES:
FEB. 13-14, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
RENTAL AUTO NASHVILLE TO LYNCHBURG, HOHENWALD, LINDEN, LEWISBURG, CENTERVILLE, WILDERSVILLE, WAVERLY, ERIN, DOVER, CLARKSVILLE, ASHLAND CITY AND RETURN............ 60.57
GASOLINE.................................... 24.00
PER DIEM EXPENSES, 2 DAYS.................................... 38.34
------------- 122.91

15941 DANNY D SELLS:
MAY 23 - JUN. 23, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:
MAY 23: KNOXVILLE, 259 MILES.................. 53.10
MAY 26, 30: JOHNSON CITY, 63 MILES - 2 TRIPS...... 12.92
JUN. 8: MORRISTOWN, 144 MILES.................. 29.52
JUN. 22: SEVIERVILLE, 189 MILES.................. 38.75
JUN. 23: MOUNTAIN CITY, 134 MILES.................. 27.47
ROGERSVILLE, 97 MILES.................. 19.89
------------- 181.65

15942 LINDA S WALKER:
JUN. 13 - JUL. 18, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.205 PER MILE, CHATTANOOGA TO THE FOLLOWING AND RETURN:
JUN. 13: CLEVELAND, 68 MILES.................. 13.94
JUN. 19: DECATUR, CLEVELAND, BENTON, 150 MILES.... 30.75
JUN. 27: S PITTSBURG, 64 MILES.................. 13.12
JUN. 30: CROSSVILLE, 192 MILES.................. 39.36
JUL. 5: NASHVILLE, 310 MILES.................. 63.55
JUL. 10, 18: SPRING CITY, 247 MILES - 2 TRIPS..... 50.64
JUL. 15: KNOXVILLE, CLINTON, HARRIMAN, CROSSVILLE, COOKEVILLE, 435 MILES.................. 89.18
------------- 300.54

16041
PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00.................................... 94,180.06
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

AUG. 9 16166 ALBERT GORE JR:
JUN. 30 - JUL. 3, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES.................................... 227.05

16167 ALBERT GORE JR:
JUN. 1-30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES.................................... 113.36

AUG. 10 16388 ALBERT GORE JR:
MAY 1 - JUL. 14, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.................... 895.50

AUG. 11 16480 ALBERT GORE JR:
DEC. 15, 1988 - JUL. 2, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES.................................... 226.43

16481 ANITA M VAN TRIES:
JUN. 30 - JUL. 18, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:
JUN. 30: GALLATIN, 70 MILES.................. 14.35
JUL. 14: LAVERGNE, 38 MILES.................. 7.79
NASHVILLE OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA 23 MILES AT $.205 PER MILE.................. 4.72
------------- 26.86

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17136	ALBERT GORE JR:		
		JUL. 4-21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM BEST AND CO................	$314.99	
		PRINTING OF LETTERHEADS PAID TO U S SENATE MAJORITY PRINTER..	80.00	
		NASHVILLE OFFICE		
		PRINTING AND COLLATING OF BROCHURES FOR MEETING HELD IN NASHVILLE PAID TO OFFICE TOWN..........................	221.53	
			-------------	$616.52
AUG. 30	17488	ALBERT GORE JR:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		121.68
	17489	ALBERT GORE JR:		
		JUL. 18-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.....................		36.00
	17490	ALBERT GORE JR:		
		NOV. 9, 1988 - JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........................		193.00
	17491	ALBERT GORE JR:		
		JUN. 11 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................		208.22
AUG. 31	17642	ALBERT GORE JR:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE AND FROM NASHVILLE TO WASHINGTON DC....................................	288.00	
		PER DIEM EXPENSES, 4 DAYS..................................	71.12	
			-------------	359.12
	17643	SARAH ELIZABETH BAILEY:		
		JUL. 10-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, KNOXVILLE TO THE FOLLOWING AND RETURN:		
		JUL. 10: CARTER, 34 MILES..........................	6.97	
		JUL. 14: ALCOA, 31 MILES...........................	6.36	
		JUL. 15: CARTER, CLINTON, MIDTOWN, 136 MILES......	27.88	
			-------------	41.21
	17644	PATRICIA L JOHNSON:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BLOUNTVILLE TO KNOXVILLE AND RETURN, 190 MILES AT $.205 PER MILE..		38.95
	17645	BARBARA J KELLY:		
		JUL. 5-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JACKSON TO THE FOLLOWING AND RETURN:		
		JUL. 5: NASHVILLE, 267.3 MILES....................	54.80	
		JUL. 20: PARIS, 131.6 MILES.......................	26.98	
		JUL. 27: MILAN, PICKWICK, 212.5 MILES.............	43.56	
			-------------	125.34
	17646	MARY ELLEN PRICE:		
		JUL. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE TO MURFREESBORO AND RETURN, 69.4 MILES AT $.205 PER MILE..		14.23
	17647	ALBERTA A WINKLER:		
		JUL. 4-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CARTHAGE TO THE FOLLOWING AND RETURN:		
		JUL. 4, 5, 10, 17, 18, 23: NASHVILLE, 720 MILES - 6 MILES..	147.60	
		JUL. 15: COOKEVILLE, 80 MILES.....................	16.40	
		JUL. 21: MURFREESBORO, 103 MILES..................	21.11	
			-------------	185.11
	17701	ALBERT GORE JR:		
		JUL. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN.......................		357.78
	17788	ALBERT GORE JR:		
		JUL. 3 - AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES................................		128.74
	17854			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00.....................................		91,983.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17959	ROY M NEEL:		
		JUN. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN..........	316.00	
		RENTAL AUTO IN NASHVILLE................................	56.12	
		PARKING...	33.00	
		PER DIEM EXPENSES, 4 DAYS...............................	17.00	
			-------------	422.12

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SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
SEPT 8	17960	ROY M NEEL:		
		JUN. 28 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	$316.00	
		RENTAL AUTO IN NASHVILLE	31.25	
		TAXI	17.00	
		PARKING	4.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 8 DAYS	69.52	
			-------------	$439.27
	17961	LINDA S WALKER:		
		JUL. 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CHATTANOOGA TO THE FOLLOWING AND RETURN:		
		JUL. 22: SEWANEE, 150 MILES	30.75	
		PER DIEM EXPENSES, 1 DAY	17.00	
		JUL. 24: ATHENS, 135 MILES	27.68	
		JUL. 26: DECATUR, 98 MILES	20.09	
			-------------	95.52
SEPT 11	18098	PATRICIA L JOHNSON:		
		AUG. 5-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		AUG. 5: ELIZABETHTON, JONESBOROUGH, GREENEVILLE, BULLS GAP, MORRISTOWN, SEVIERVILLE, 274 MILES	56.17	
		AUG. 18: RUTLEDGE, SNEEDVILLE, TAZEWELL, MAYNARDVILLE, RUTLEDGE, 305 MILES	62.53	
			-------------	118.70
SEPT 21	18711	ALBERT GORE JR:		
		JUN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO WASHINGTON DC AND RETURN		316.00
	18712	MARY C CRENSHAW:		
		AUG. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO COVINGTON AND RETURN, 102 MILES AT $.205 PER MILE		20.91
	18713	JAMES R HESTER:		
		JUL. 18 - AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		JUL. 18: CENTERVILLE, 146 MILES	29.93	
		JUL. 19: MURFREESBORO, 70 MILES	14.35	
		JUL. 26: FRANKLIN, 40 MILES	8.20	
		AUG. 2: DICKSON, FAIRVIEW, 90 MILES	18.45	
		AUG. 3: LEBANON, 60 MILES	12.30	
		AUG. 7: FAIRVIEW, SPRING HILL, COLUMBIA, 106 MILES	21.73	
		AUG. 8: SHELBYVILLE, 110 MILES	22.55	
		AUG. 9: PULASKI, LAWRENCEBURG, PULASKI, 184 MILES	37.72	
			-------------	165.23
	18714	JAMES R HESTER:		
		AUG. 23-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		AUG. 23: MCMINNVILLE, MORRISON, MCMINNVILLE, 164 MILES	33.62	
		AUG. 24: FRANKLIN, 40 MILES	8.20	
		AUG. 25: GALLATIN, 60 MILES	12.30	
		AUG. 31: LEBANON, WOODBURY, 111 MILES	22.76	
			-------------	76.88
	18715	WILLIAM E MASON:		
		AUG. 10-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		AUG. 10: LEBANON, 56 MILES	11.48	
		AUG. 17: NEWPORT, 462 MILES	94.71	
		AUG. 21: CLARKSVILLE, 136 MILES	27.88	
		AUG. 22: TULLAHOMA, 169 MILES	34.65	
		AUG. 25: CELINA, 208 MILES	42.64	
		AUG. 28: SPRINGFIELD, PORTLAND, GALLATIN, 180 MILES	36.90	
			-------------	248.26
	18716	GREGORY B MOORE:		
		AUG. 4-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, KNOXVILLE TO THE FOLLOWING AND RETURN:		
		AUG. 4-5: ELIZABETHTON, JONESBORO, SEVIERVILLE, 276 MILES	56.58	
		AUG. 10: OAK RIDGE, 45 MILES	9.23	
		AUG. 17-18: SNEEDVILLE, MAYNARDVILLE, RUTLEDGE, 185 MILES	37.93	
			-------------	103.74
	18717	DANNY D SELLS:		
		AUG. 5-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		AUG. 5-6: ELIZABETHTON, TUSCULUM, BULLS GAP,		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
SEPT 21	18717	DANNY D SELLS: (CONTINUED)		
		MORRISTOWN, SEVIERVILLE, CARTHAGE, 567 MILES	$116.24	
		AUG. 8: BOONES CREEK, 27 MILES	5.54	
		AUG. 15: ERWIN, 65 MILES	13.33	
		AUG. 17-19: KNOXVILLE, ALCOA, MADISONVILLE, MARYVILLE, LOUDON, KNOXVILLE, MAYNARDVILLE, RUTLEDGE, KNOXVILLE, HARRIMAN, KNOXVILLE, 626 MILES	128.33	
		PER DIEM EXPENSES, 3 DAYS	8.58	
		AUG. 29: JOHNSON CITY, 33 MILES	6.77	
			-------------	$278.79
	18718	DANNY D SELLS:		
		JUL. 5-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		JUL. 5-6: NASHVILLE, 568 MILES	116.44	
		PARKING	3.50	
		PER DIEM EXPENSES, 2 DAYS	16.96	
		JUL. 11: GREENEVILLE, 72 MILES	14.76	
		JUL. 13: JOHNSON CITY, 26 MILES	5.33	
		JUL. 21: BLUFF CITY, 36 MILES	7.38	
			-------------	164.37
	18719	JACQUELINE B SHRAGO:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO KNOXVILLE		142.00
SEPT 25	18894	VALERIE F BLANKENSHIP:		
		AUG. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE TO PORTLAND, SPRINGFIELD, CLARKSVILLE, BRENTWOOD, DICKSON, FAIRVIEW, SPRING HILL, COLUMBIA, SHELBYVILLE, FAYETTEVILLE, PULASKI, LAWRENCEBURG, WAYNESBORO, SAVANNAH AND RETURN, 705 MILES AT $.205 PER MILE		144.53
	18895	BARBARA J KELLY:		
		AUG. 3-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JACKSON TO THE FOLLOWING AND RETURN:		
		AUG. 3: TRENTON, 61.6 MILES	12.63	
		AUG. 15: SAVANNAH, 135.5 MILES	27.78	
		AUG. 16-17: LEXINGTON, LAVINIA, DYERSBURG, UNION CITY, MARTIN, PARIS, HUNTINGDON, 315.5 MILES	64.68	
		AUG. 24: MILAN, 64.3 MILES	13.18	
		AUG. 28: BETHEL SPRINGS, 74 MILES	15.17	
		AUG. 30: REVERIEE, 254.2 MILES	52.11	
			-------------	185.55
	18896	MARLA E RONASH:		
		AUG. 10-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE TO MEMPHIS TO NASHVILLE AND RETURN	476.00	
		TAXI	33.60	
		PER DIEM EXPENSES, 19 DAYS	45.86	
			-------------	555.46
	19017	LEON S FUERTH:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	128.00	
		PARKING	7.50	
		TAXI	9.00	
		PER DIEM EXPENSES, 1 DAY	16.75	
			-------------	161.25
SEPT 28	19178	ALBERT GORE JR:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		154.18
	19179	ALBERT GORE JR:		
		AUG. 6-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO NV TO MEMPHIS TO NASHVILLE		668.00
	19180	ALBERT GORE JR:		
		AUG. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	6.60	
		PER DIEM EXPENSES IN COLUMBIA, HUNTINGDON, JACKSON AND MORRISTOWN, 5 DAYS	106.61	
			-------------	113.21
	19181	ALBERT GORE JR:		
		AUG. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BLOUNT/ILLE	144.00	
		PER DIEM EXPENSES IN BLOUNTVILLE, 2 DAYS	35.56	
			-------------	179.56
	19274	ALBERT GORE JR:		
		JUL. 31 - AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		77.90
SEPT 29	19324	ALBERT GORE JR:		
		MAY 19 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		171.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)				
1989				
SEPT 29	19325	ALBERT GORE JR:		
		JUL. 25 - AUG. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$48.50
	19917			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,664.93
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)				
1989				
APR. 11	7989	SLADE GORTON:		
		MAR. 10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SEATTLE OFFICE		
		1 TELEVISION PURCHASED FROM SILO		324.29
	8036	SLADE GORTON:		
		FEB. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 COPIER PURCHASED FROM U S SENATE SERGEANT AT ARMS		197.00
	8037	SLADE GORTON:		
		FEB. 10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM D AND H DISTRIBUTING CO		283.00
APR. 12	8156	HEIDI E BIGGS:		
		FEB. 11-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	$358.00	
		RENTAL AUTO SEATTLE TO WALLA WALLA, YAKIMA, KEENEWICK, WALLA WALLA, SEATTLE, ISSAQUAH, SEATTLE, LACEY, OLYMPIA, PORT ANGELES, OLYMPIA AND RETURN	229.01	
		GASOLINE	19.10	
		FERRY	5.55	
		PARKING	11.00	
		TAXI	13.00	
		TELEPHONE	1.26	
		PER DIEM EXPENSES, 10 DAYS	39.80	
			------------	676.72
APR. 13	8483	SLADE GORTON:		
		JAN. 9 - MAR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		169.72
	8484	SLADE GORTON:		
		JAN. 24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGES FOR OFFICE CHECKING ACCOUNT PAID TO U S SENATE CREDIT UNION		18.50
	8485	KRIS A WILDER:		
		FEB. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO, IN AND AROUND WENATCHEE AND RETURN, 394 MILES AT $.19 PER MILE	74.86	
		TELEPHONE	3.22	
		PER DIEM EXPENSES, 2 DAYS	39.28	
			------------	117.36
	8486	KRIS A WILDER:		
		FEB. 28 - MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		FEB. 28: OLYMPIA, 124 MILES	23.56	
		MAR. 11: BELLINGHAM, 198 MILES	37.62	
		MAR. 13: YAKIMA, 308 MILES	58.52	
			------------	119.70
APR. 17	8870	RITAJEAN BUTTERWORTH:		
		JAN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO SPOKANE AND RETURN		128.00
	8887	SLADE GORTON:		
		JAN. 13 - MAR. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	119.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	14.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	448.06	
			------------	581.81
APR. 18	8828	SLADE GORTON:		
		DEC. 13-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		19.74
	8829	SLADE GORTON:		
		JAN. 4 - MAR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	17.85	
		OFFICE EXPENSES INCURRED IN HOME STATE	4.95	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	138.51	
		STATIONERY AND OTHER OFFICE SUPPLIES	11.62	
			------------	172.93

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
APR. 19	8830	CATHRYN C TREADWELL:		
		FEB. 2 - MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		VANCOUVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 125 MILES AT $.19 PER MILE		$23.75
	8898	MIKE MCGAVICK:		
		MAR. 14-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO PASCO TO SPOKANE TO SEATTLE AND RETURN	$608.00	
		TELEPHONE	8.81	
		PER DIEM EXPENSES, 9 DAYS	40.00	
			-------------	656.81
	8899	ROBERT SOOFER:		
		MAR. 19 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO PASCO AND RETURN	132.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 14 DAYS	63.54	
			-------------	195.54
APR. 25	8985	HEIDI E BIGGS:		
		MAR. 24 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SEATTLE TO OLYMPIA, SEATTLE, VANCOUVER, PORTLAND OR AND RETURN	236.74	
		GASOLINE	7.52	
		PER DIEM EXPENSES, 10 DAYS	26.00	
			-------------	270.26
APR. 26	9018	CATHRYN C TREADWELL:		
		FEB. 25 - MAR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, VANCOUVER TO THE FOLLOWING AND RETURN:		
		FEB. 25: OLYMPIA, 214 MILES	40.66	
		PER DIEM EXPENSES, 1 DAY	2.87	
		MAR. 7: WASHOUGAL, 24 MILES	4.56	
		PER DIEM EXPENSES, 1 DAY	10.05	
			-------------	58.14
APR. 27	9159	VICKIE A MCQUADE:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	9160	KRIS A WILDER:		
		MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO PASCO AND RETURN		132.00
APR. 28	9365	SLADE GORTON:		
		FEB. 10-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	378.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-179.00	
			-------------	199.00
	9366	SLADE GORTON:		
		JAN. 11 - FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		33.95
	9367	SHARON A KANAREFF:		
		MAR. 24 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO SPOKANE AND FROM PULLMAN TO SEATTLE TO WASHINGTON DC	642.00	
		RENTAL AUTO SEATTLE TO TACOMA AND RETURN	128.30	
		TAXI	17.00	
		PARKING	15.50	
		GASOLINE	8.50	
		PER DIEM EXPENSES, 10 DAYS	250.80	
			-------------	1,062.10
	9461	GARY T SMITH:		
		MAR. 14-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO PASCO TO SEATTLE AND RETURN	460.00	
		POA SEATTLE TO PASCO, SEATTLE, OLYMPIA, SEATTLE, OLYMPIA AND RETURN, 300 MILES AT $.19 PER MILE	57.00	
		PARKING	26.00	
		TAXI	52.00	
		PER DIEM EXPENSES, 13 DAYS	14.00	
			-------------	609.00
	9617	CATHRYN C TREADWELL:		
		FEB. 2-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, VANCOUVER TO THE FOLLOWING AND RETURN:		
		FEB. 2: WASHOUGAL, 24 MILES	4.56	
		PER DIEM EXPENSES, 1 DAY	7.35	
		FEB. 22: PORTLAND OR, 24 MILES	4.56	
		PARKING	1.50	
		FEB. 7-8: TRAIN FARE SEATTLE TO VANCOUVER	25.50	
		TAXI	8.60	
		PER DIEM EXPENSES IN SEATTLE, 2 DAYS	8.25	
			-------------	60.32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9618	KRIS A WILDER:		
		MAR. 26 - APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		MAR. 26 - APR. 1: IN AND AROUND SPOKANE, PASCO, KENNEWICK, PASCO, WALLA WALLA, DAYTON, POMEROY, CLARKSTON, PULLMAN, COLFAX, PULLMAN, 1,195 MILES.......	$227.05	
		PARKING..	8.50	
		TELEPHONE..	24.57	
		PER DIEM EXPENSES, 7 DAYS............................	170.38	
		APR. 5: OLYMPIA, 124 MILES...........................	23.56	
			-------------	$454.06
	9756	SLADE GORTON:		
		APR. 6, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM CIRCUIT CITY:		
		1 VIDEO CASSETTE RECORDER............................	240.32	
		2 TELEVISIONS..	564.24	
			-------------	804.56
	9757	SLADE GORTON:		
		MAR. 17 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO SPOKANE AND FROM PASCO TO SEATTLE TO WASHINGTON DC...........................	606.00	
		FERRY SEATTLE TO BREMERTON AND RETURN................	3.30	
		PER DIEM EXPENSES, 18 DAYS...........................	80.12	
			-------------	689.42
	9758	JAMES J MCVEY:		
		MAR. 28 - APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 2-10: AIRFARE SEATTLE TO WASHINGTON DC AND RETURN..	430.00	
		SUBWAY...	1.60	
		LIMOUSINE..	9.00	
		PER DIEM EXPENSES, 9 DAYS............................	139.00	
		POA, $.19 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		MAR. 28: ABERDEEN, SHELTON, 253 MILES...............	48.07	
		PER DIEM EXPENSES, 1 DAY.............................	5.00	
		MAR. 29: BELLINGHAM, 165 MILES.......................	31.35	
		PER DIEM EXPENSES, 1 DAY.............................	2.50	
		MAR. 30: EVERETT, 44 MILES...........................	8.36	
			-------------	674.88
	9759	KRIS A WILDER:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO SNOHOMISH AND RETURN, 48 MILES AT $.19 PER MILE..	9.12	
		PER DIEM EXPENSES, 1 DAY.............................	4.95	
			-------------	14.07
	9760			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00................................		84,076.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 16	10291	JAMES J MCVEY:		
		MAR. 13-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 16: FERRY SEATTLE TO BREMERTON AND RETURN.......	11.00	
		POA BREMERTON TO PORT ANGELES AND RETURN, 173 MILES AT $.19 PER MILE......................................	32.87	
		PER DIEM EXPENSES, 1 DAY.............................	5.00	
		MAR. 22: FERRY SEATTLE TO COUPEVILLE AND RETURN......	5.50	
		POA COUPEVILLE TO MT VERNON AND RETURN, 184 MILES AT $.19 PER MILE......................................	34.96	
		PER DIEM EXPENSES, 1 DAY.............................	5.00	
		MAR. 23: FERRY SEATTLE TO BREMERTON AND RETURN.......	11.00	
		POA IN AND AROUND BREMERTON, 25 MILES AT $.19 PER MILE..	4.75	
		POA, $.19 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		MAR. 13: TACOMA, 73 MILES............................	13.87	
		PARKING..	2.00	
		MAR. 21: EVERETT, 44 MILES...........................	8.36	
			-------------	134.31
	10499	SLADE GORTON:		
		MAR. 23 - MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	25.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...........................	27.50	
			-------------	52.50
	10500	SLADE GORTON:		
		MAR. 7-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES............		58.30
	10501	JAMES J MCVEY:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		APR. 27: SKAMOKAWA, RAYMOND, 375 MILES...............	71.25	
		PER DIEM EXPENSES, 1 DAY.............................	2.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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1989				
MAY 16	10501	JAMES J MCVEY: (CONTINUED)		
		APR. 28: CHEHALIS, OLYMPIA, 175 MILES	$33.25	
		PER DIEM EXPENSES, 1 DAY	5.50	
			-------------	$112.00
MAY 17	10713	SLADE GORTON:		
		APR. 3, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 DISKETTE PURCHASED FROM DEPARTMENT OF LABOR		40.00
	10714	SLADE GORTON:		
		APR. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SPOKANE OFFICE		
		REGISTRATION FEE FOR DEANNA L SCHULTE TO ATTEND THE BUSINESS EXCELLENCE SEMINAR HELD IN SPOKANE PAID TO PRO		125.00
	10715	SLADE GORTON:		
		JAN. 5 - APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	182.28	
		STATIONERY AND OTHER OFFICE SUPPLIES	707.23	
			-------------	889.51
	10716	SHARI L HILDRETH:		
		MAR. 15 - APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		VANCOUVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 221 MILES AT $.19 PER MILE		41.99
	10717	SHARI L HILDRETH:		
		MAR. 27 - APR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 27, 31, APR. 6: POA VANCOUVER TO, IN AND AROUND PORTLAND AND RETURN, 98 MILES AT $.19 PER MILE - 3 TRIPS	18.62	
		PARKING	4.00	
			-------------	22.62
	10718	DONNA L MEIDLING:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPOKANE TO PASCO AND RETURN, 272 MILES AT $.19 PER MILE	51.68	
		PER DIEM EXPENSES, 1 DAY	5.39	
			-------------	57.07
	10719	DONALD W MOOS:		
		FEB. 14-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, WENATCHEE TO THE FOLLOWING AND RETURN:		
		FEB. 14-17: SUNNYSIDE, PASCO, KENNEWICK, ZILLAH, TOPPENISH, YAKIMA, TOPPENISH, YAKIMA, OLYMPIA, 672 MILES	127.68	
		PER DIEM EXPENSES, 4 DAYS	229.39	
		FEB. 21: RITZVILLE, 222 MILES	42.18	
			-------------	399.25
	10720	DONALD W MOOS:		
		JAN. 25-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, WENATCHEE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 25-26: OLYMPIA, SEATTLE, 383 MILES	72.77	
		TAXI	3.00	
		PER DIEM EXPENSES, 2 DAYS	87.33	
		JAN. 31: SPOKANE, 345 MILES	65.55	
			-------------	228.65
	10721	CATHRYN C TREADWELL:		
		MAR. 29 - APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, VANCOUVER TO THE FOLLOWING AND RETURN:		
		MAR. 29: PORTLAND, 24 MILES	4.56	
		APR. 5: KELSO, 80 MILES	15.20	
		PER DIEM EXPENSES, 1 DAY	17.00	
			-------------	36.76
MAY 18	10842	SLADE GORTON:		
		APR. 5-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		49.08
	10843	SLADE GORTON:		
		MAR. 1 - APR. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	27.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	216.82	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	5.38	
			-------------	249.75
	10844	DONALD W MOOS:		
		MAR. 16-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, WENATCHEE TO THE FOLLOWING AND RETURN:		
		MAR. 16-17: SEATTLE, 300 MILES	57.00	
		TAXI	5.00	
		PER DIEM EXPENSES, 2 DAYS	112.09	
		MAR. 29-31: OLYMPIA, SEATTLE, 450 MILES	85.50	
		PER DIEM EXPENSES, 3 DAYS	165.10	
			-------------	424.69

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SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
MAY 15	10845	CATHRYN C TREADWELL:		
		MAR. 17 - APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		VANCOUVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 80 MILES AT $.19 PER MILE		$15.20
MAY 23	11210	RONALD R BOUCHER:		
		APR. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEA/TLE TO WASHINGTON DC AND RETURN	$430.00	
		TAXI	21.00	
		PER DIEM EXPENSES, 6 DAYS	6.72	
			-------------	457.72
MAY 24	11335	DONNA L MEIDLING:		
		MAY 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPOKANE TO SEATTLE AND RETURN	210.00	
		PARKING	9.00	
		PER DIEM EXPENSES, 2 DAYS	91.33	
			-------------	310.33
	11336	DEANNA L SCHULTE:		
		MAY 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPOKANE TO SEATTLE AND RETURN	210.00	
		PARKING	9.00	
		PER DIEM EXPENSES, 2 DAYS	99.84	
			-------------	318.84
MAY 25	11368	SLADE GORTON:		
		APR. 17-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	81.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	7.00	
			-------------	88.00
MAY 26	11403	SLADE GORTON:		
		APR. 24-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	328.00	
		PARKING	4.00	
		APR. 24-28, 30: PER DIEM EXPENSES, 6 DAYS	123.73	
			-------------	455.73
	11404	SLADE GORTON:		
		FEB. 2 - MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	71.24	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	46.90	
			-------------	118.14
	11405	RONALD R BOUCHER:		
		MAR. 6 - APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 6-7: AIRFARE SEATTLE TO SPOKANE AND RETURN	130.00	
		PER DIEM EXPENSES, 2 DAYS	98.66	
		MAR. 31: PER DIEM EXPENSES IN TACOMA, 1 DAY	5.32	
		APR. 1-10: AIRFARE SEATTLE TO WASHINGTON DC AND RETURN	430.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 10 DAYS	167.45	
		POA, $.19 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		MAR. 22: IN AND AROUND BREMERTON, 64 MILES	12.16	
		FERRY	11.00	
		MAR. 27: LAKEWOOD, 92 MILES	17.48	
			-------------	880.07
MAY 31	11461	KRIS A WILDER:		
		APR. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO WENATCHEE AND RETURN, 110 MILES AT $.19 PER MILE - REDUCED TO GASOLINE	12.26	
		PER DIEM EXPENSES, 2 DAYS	65.85	
			-------------	78.11
	11657	SLADE GORTON:		
		APR. 27-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR ANTHONY S LOWE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO THE SAME		80.00
	12039			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,742.10
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12217	KRIS A WILDER:		
		MAY 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		MAY 18: VANCOUVER, CENTRALIA, 386 MILES	73.34	
		PER DIEM EXPENSES, 1 DAY	14.75	
		MAY 20: OLYMPIA, 162 MILES	30.78	
			-------------	118.87
	12218	KRIS A WILDER:		
		MAY 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		

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1989				
JUNE 8	12218	KRIS A WILDER: (CONTINUED)		
		MAY 3: BELLEVUE, 20 MILES	$3.80	
		PER DIEM EXPENSES, 1 DAY	5.20	
		MAY 4: BELLEVUE, 20 MILES	3.80	
			-------------	$12.80
JUNE 9	12391	SLADE GORTON:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		9.00
JUNE 13	12584	SLADE GORTON:		
		MAY 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM M G LAROCCA		281.00
JUNE 16	12689	SLADE GORTON:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN		343.00
	12690	SCOTT B REDMAN:		
		MAY 20-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN		328.00
	12692	KRIS A WILDER:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO SEDRO WOOLLEY AND RETURN, 160 MILES AT $.19 PER MILE		30.40
JUNE 23	13108	GARY T SMITH:		
		MAY 19-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	328.00	
		POA IN AND AROUND SEATTLE, 62 MILES AT $.19 PER MILE	11.78	
		PARKING	24.01	
		TAXI	36.00	
		GASOLINE FOR VAN	24.90	
		PER DIEM EXPENSES, 12 DAYS	222.70	
			-------------	647.39
JUNE 26	13234	SLADE GORTON:		
		MAY 18-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	363.00	
		PER DIEM EXPENSES, 13 DAYS	93.21	
			-------------	456.21
	13235	SUSAN K EBERLE:		
		MAY 19-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	343.00	
		POA. VASHON ISLAND TO, IN AND AROUND SEATTLE, VASHON ISLAND, SEDRO WOOLLEY, VASHON ISLAND, BELLEVUE, VASHON ISLAND, TACOMA, OLYMPIA, TACOMA, VASHON ISLAND, SEATTLE AND RETURN, 477 MILES AT $.19 PER MILE	90.63	
		PARKING	4.80	
		FERRY FEE	37.80	
		PER DIEM EXPENSES, 12 DAYS	14.07	
			-------------	490.30
	13236	SHARI L HILDRETH:		
		MAY 2-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, VANCOUVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 2: STEVENSON, 94 MILES	17.86	
		MAY 9-10: SEATTLE, 404 MILES	76.76	
		PARKING	19.00	
		PER DIEM EXPENSES, 2 DAYS	50.95	
		MAY 19: HAZELDALE, 12 MILES	2.28	
			-------------	166.85
	13237	DONALD W MOOS:		
		APR. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, WENATCHEE TO THE FOLLOWING AND RETURN:		
		APR. 1: OMAK, 182 MILES	34.58	
		PER DIEM EXPENSES, 1 DAY	9.50	
		APR. 3-5: OLYMPIA, 382 MILES	72.58	
		PER DIEM EXPENSES, 3 DAYS	104.12	
		APR. 11-12: RITZVILLE, PULLMAN, 399 MILES	75.81	
		PER DIEM EXPENSES, 2 DAYS	87.31	
		APR. 18: RICHLAND, 246 MILES	46.74	
		PER DIEM EXPENSES, 1 DAY	12.75	
		APR. 28: YAKIMA, 220 MILES	41.80	
		PER DIEM EXPENSES, 1 DAY	8.85	
			-------------	494.04
	13238	KRIS A WILDER:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO BELLEVUE AND RETURN, 20 MILES AT $.19 PER MILE		3.80
JUNE 28	13371	SHARON A KANAREFF:		
		MAY 18-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO PASCO TO SEATTLE AND RETURN	475.00	
		RENTAL VAN SEATTLE TO OLYMPIA, ABERDEEN, HOQUIAM, QUINAULT, FORKS, PORT ANGELES, SEQUIM AND RETURN	208.77	

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1989				
JUNE 28	13371	SHARON A KANAREFF: (CONTINUED)		
		FERRY FEE	$5.55	
		PARKING	13.50	
		GASOLINE	17.76	
		NEWSPAPERS	1.60	
		PER DIEM EXPENSES, 9 DAYS	286.82	
			-------------	$1,009.00
JUNE 30	13536	SLADE GORTON:		
		MAR. 7 - MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	58.30	
		STATIONERY AND OTHER OFFICE SUPPLIES	24.61	
			-------------	82.91
	13687			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,384.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 13	14207	SLADE GORTON:		
		JUN. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 MAP PURCHASED FROM DEE MOLENAAR		20.00
	14457	SLADE GORTON:		
		MAR. 14 - JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		44.00
	14458	HEIDI E BIGGS:		
		MAY 20-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	328.00	
		TAXI AND LIMOUSINE	20.00	
		PER DIEM EXPENSES, 7 DAYS	107.61	
			-------------	455.61
	14459	CANDACE F MORCHOVER:		
		MAY 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO WASHINGTON DC AND RETURN		430.00
	14460	JAMES J MCVEY:		
		JUN. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO LONGVIEW, VANCOUVER, STEVENSON, WHITE SALMON AND RETURN, 510 MILES AT $.19 PER MILE	96.90	
		PER DIEM EXPENSES, 2 DAYS	42.75	
			-------------	139.65
	14461	DEANNA L SCHULTE:		
		JUN. 4-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPOKANE TO WASHINGTON DC AND RETURN	430.00	
		TAXI	29.75	
		PER DIEM EXPENSES, 7 DAYS	507.46	
			-------------	967.21
	14462	KRIS A WILDER:		
		JUN. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		JUN. 13: EVERETT, EDMONDS, 89 MILES	16.91	
		JUN. 15: VANCOUVER, CENTRALIA, 162 MILES	30.78	
		PER DIEM EXPENSES, 1 DAY	3.26	
			-------------	50.95
JULY 17	14621	SLADE GORTON:		
		MAR. 28 - JUN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	48.45	
		STATIONERY AND OTHER OFFICE SUPPLIES	28.90	
			-------------	77.35
JULY 18	14694	SLADE GORTON:		
		MAY 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		VANCOUVER OFFICE		
		REGISTRATION FEE FOR SHARI L HILDRETH TO ATTEND THE CONGRESSIONAL AGENCY SEMINAR HELD IN SEATTLE PAID TO JUANITA GARRISON		8.00
JULY 20	14618	HEIDI E BIGGS:		
		JUN. 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	454.00	
		RENTAL AUTO PORTLAND TO SALEM, WILSONVILLE AND RETURN	63.80	
		GASOLINE	4.30	
		TAXI	9.50	
		PER DIEM EXPENSES, 3 DAYS	57.77	
			-------------	589.37
	14619	SHARI L HILDRETH:		
		JUN. 4-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	438.00	
		TAXI	23.25	
		PER DIEM EXPENSES, 7 DAYS	493.52	
			-------------	954.77

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1989				
JULY 20	14820	KRIS A WILDER:		
		JUN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		JUN. 26: BELLEVUE, 20 MILES	$3.80	
		JUN. 27: LYNNWOOD, 59 MILES	11.21	
		PARKING	7.50	
		PER DIEM EXPENSES, 1 DAY	12.00	
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.19 PER MILE	6.08	
		PARKING	7.50	
			-------------	$48.09
JULY 24	15135	SLADE GORTON:		
		FEB. 6 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	55.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,000.00	
			-------------	1,055.80
JULY 27	15515	MIKE MCGAVICK:		
		JUN. 23 - JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	328.00	
		PARKING	37.00	
		PER DIEM EXPENSES, 16 DAYS	42.58	
			-------------	407.58
	15516	MIKE MCGAVICK:		
		MAY 18 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES CA TO SEATTLE TO SAN FRANCISCO CA		178.00
	15517	JAMES J MCVEY:		
		JUN. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO SPOKANE, WALLA WALLA, KENNEWICK AND RETURN, 730 MILES AT $.19 PER MILE	138.70	
		PER DIEM EXPENSES, 2 DAYS	68.28	
			-------------	206.98
	15518	DONALD W MOOS:		
		JUN. 21-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, WENATCHEE TO THE FOLLOWING AND RETURN:		
		JUN. 21-22: PASCO, SPOKANE, EPHRATA, 446 MILES	84.74	
		PER DIEM EXPENSES, 2 DAYS	52.78	
		JUN. 27-28: PASCO, 280 MILES	53.20	
		PER DIEM EXPENSES, 2 DAYS	99.19	
			-------------	289.91
	15519	DONALD W MOOS:		
		MAY 31 - JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, WENATCHEE TO THE FOLLOWING AND RETURN:		
		MAY 31 - JUN. 1: ELLENSBURG, KENNEWICK, 280 MILES	53.20	
		PER DIEM EXPENSES, 2 DAYS	81.73	
		JUN. 9: SPOKANE, 295 MILES	56.05	
		JUN. 14: DAVENPORT, 225 MILES	42.75	
		PER DIEM EXPENSES, 1 DAY	8.40	
			-------------	242.13
JULY 31	15747	TERRI G CLAFFEY:		
		JUN. 26 - JUL. ", 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	343.00	
		TAXI AND LIMOUSINE	43.00	
		TELEPHONE	6.03	
		PER DIEM EXPENSES, 12 DAYS	591.18	
			-------------	983.21
	15856	SLADE GORTON:		
		MAY 9, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DONALD MOOS TO ATTEND THE AWRA CONFERENCE HELD IN WENATCHEE PAID TO SAME		40.00
	15999	SLADE GORTON:		
		JUN. 23 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO SPOKANE TO SEATTLE AND RETURN	458.00	
		PER DIEM EXPENSES, 17 DAYS	127.96	
			-------------	585.96
	16000	SLADE GORTON:		
		MAY 18-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND FROM PORTLAND OR TO SEATTLE TO WASHINGTON DC	411.00	
		PER DIEM EXPENSES, 13 DAYS	93.21	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-456.21	
			-------------	48.00
	16001	SLADE GORTON:		
		JUL. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN		328.00

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1989				
JULY 31	16042			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$93,798.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16303	SLADE GORTON:		
		JUL. 13-14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JEFFREY E ROE AND GARY T SMITH TO		
		ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND		
		VA PAID TO HOWARD JOHNSON HOTEL		180.00
	16304	CURTIS DEAN HOM:		
		JUN. 28 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	$358.00	
		POA IN AND AROUND SEATTLE, 110 MILES AT $.19 PER MILE	20.90	
		TAXI	25.00	
		PARKING	19.50	
		PER DIEM EXPENSES, 13 DAYS	23.00	
			-------------	446.40
	16305	ANTHONY S LOWE:		
		JUN. 28 - JUL. 10, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO SAN FRANCISCO CA		
		AND RETURN	427.00	
		TAXI AND LIMOUSINE	39.70	
		PER DIEM EXPENSES, 13 DAYS	133.80	
			-------------	600.50
	16306	KRIS A WILDER:		
		JUL. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO CHEHALIS, LONGVIEW, VANCOUVER,		
		STEVENSON, GOLDENDALE, YAKIMA AND RETURN, 561 MILES AT		
		$.19 PER MILE	106.59	
		PARKING	8.20	
		PER DIEM EXPENSES, 2 DAYS	18.04	
			-------------	132.83
	16334	SHARON A KANAREFF:		
		JUN. 24 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	343.00	
		RENTAL AUTO SEATTLE TO BELLEVUE, RENTON, KIRKLAND,		
		WOODINVILLE, BOTHELL, BELLEVUE, TACOMA, SEATTLE,		
		LYNNWOOD, EVERETT, RENTON AND RETURN	313.50	
		GASOLINE	26.15	
		TELEPHONE	5.35	
		PARKING	80.60	
		PER DIEM EXPENSES, 16 DAYS	580.70	
			-------------	1,349.30
AUG. 11	16520	JOHN F DONOHUE III:		
		MAY 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN OLYMPIA, ABERDEEN, HOQUAIM,		
		QUINAULT, FORKS, PORT ANGELES AND SEQUIM, 3 DAYS		60.13
	16521	GARY T SMITH:		
		JUN. 23 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE	164.00	
		POA SEATTLE TO WASHINGTON DC, 2,691 MILES AT $.225 PER		
		MILE - REDUCED TO AIRFARE SEATTLE TO WASHINGTON DC	164.00	
		PARKING	7.01	
		TAXI	43.00	
			-------------	378.01
AUG. 15	16740	SLADE GORTON:		
		JUL. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN		328.00
	16741	SLADE GORTON:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN		498.00
AUG. 25	17064	SLADE GORTON:		
		JUL. 21-23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SPOKANE OFFICE		
		REGISTRATION FEE FOR DONNA L MEIDLING TO ATTEND THE		
		ASSOCIATED BUILDERS AND CONTRACTORS CONFERENCE HELD IN		
		COEUR DALENE ID PAID TO SAME		150.00
AUG. 28	17392	RITAJEAN BUTTERWORTH:		
		JUL. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO, IN AND AROUND ALGER, OAK HARBOR,		
		CLINTON, MUKILTEO, SEATTLE, MUKILTEO AND RETURN, 265		
		MILES AT $.19 PER MILE	50.35	
		FERRY	4.50	
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 26 MILES AT $.19 PER MILE	4.94	
			-------------	59.79
	17393	LARRY K EHL:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		4.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17394	JAMES J MCVEY:		
		AUG. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO WENATCHEE, YAKIMA AND RETURN, 460 MILES AT $.19 PER MILE	$87.40	
		PER DIEM EXPENSES, 2 DAYS	61.89	
			-------------	$149.29
	17395	GARY T SMITH:		
		JUL. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO RICHMOND VA AND RETURN, 185 MILES AT $.19 PER MILE	35.15	
		TELEPHONE	.75	
			-------------	35.90
	17396	KRIS A WILDER:		
		JUL. 29 - AUG. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		JUL. 29: CENTRALIA, OLYMPIA, 220 MILES	41.80	
		AUG. 7: BELLEVUE, 34 MILES	6.46	
		PER DIEM EXPENSES, 1 DAY	14.00	
			-------------	62.26
	17397	KRIS A WILDER:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO, IN AND AROUND MT VERNON AND RETURN, 176 MILES AT $.19 PER MILE	33.44	
		PER DIEM EXPENSES, 1 DAY	5.40	
			-------------	38.84
AUG. 30	17590	SLADE GORTON:		
		MAR. 13 - JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	34.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	26.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	38.47	
			-------------	119.27
	17591	DONALD W MOOS:		
		JUL. 6-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, WENATCHEE TO THE FOLLOWING AND RETURN:		
		JUL. 6: YAKIMA, 228 MILES	43.32	
		PER DIEM EXPENSES, 1 DAY	22.45	
		JUL. 20-21: PULLMAN, 412 MILES	78.28	
		PER DIEM EXPENSES, 2 DAYS	61.26	
		JUL. 26-28: OLYMPIA, TACOMA, SEATTLE, 495 MILES	94.05	
		PARKING	5.00	
		PER DIEM EXPENSES, 3 DAYS	161.87	
			-------------	466.23
AUG. 31	17742	SLADE GORTON:		
		AUG. 19-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		101.80
	17855			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		115,987.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18036	ANTHONY S LOWE:		
		AUG. 14-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	408.00	
		POA SEATTLE TO, IN AND AROUND TACOMA AND RETURN, 100 MILES AT $.19 PER MILE - REDUCED TO GASOLINE	10.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 7 DAYS	8.26	
			-------------	436.26
	18037	DONNA L MEIDLING:		
		AUG. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPOKANE TO PASCO AND RETURN, 292 MILES AT $.19 PER MILE	55.48	
		PER DIEM EXPENSES, 2 DAYS	114.50	
			-------------	169.98
	18038	SCOTT B REDMAN:		
		JUL. 28 - AUG. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN		1,003.00
	18039	JEFFREY E ROE:		
		AUG. 5-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	442.00	
		PARKING	17.00	
			-------------	459.00
	18040	GARY T SMITH:		
		AUG. 4-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO WASHINGTON DC	170.00	
		TAXI	43.00	
			-------------	213.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
SEPT 19	18676	SLADE GORTON:		
		AUG. 9-11, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SPOKANE OFFICE		
		REGISTRATION FEE FOR DONNA L MEIDLING TO ATTEND THE TECHNOLOGY SYMPOSIUM HELD IN PASCO PAID TO PACIFIC SUMMIT AND SYMPOSIA		$180.00
SEPT 29	19918			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		117,686.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7983	SUSAN C EMMER:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
APR. 12	8117	BOB GRAHAM:		
		JAN. 6 - MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$51.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	58.65	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	141.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	54.80	
			-------------	306.80
	8321	BOB GRAHAM:		
		MAR. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		62.00
APR. 13	8424	BOB GRAHAM:		
		MAR. 14 - APR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	157.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	24.33	
			-------------	182.08
	8425	JAY E HAKES:		
		MAR. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO PANAMA CITY, BONIFAY, CHIPLEY AND RETURN, 245 MILES AT $.20 PER MILE		49.00
	8426	REBECCA L HENDRIX:		
		MAR. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI FOR TRIP TO MIAMI		20.00
	8498	JAY E HAKES:		
		MAR. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO WASHINGTON DC AND RETURN	440.00	
		TAXI	26.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 3 DAY	278.46	
			-------------	745.21
APR. 14	8562	BOB GRAHAM:		
		FEB. 2 - MAR. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	315.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	591.45	
			-------------	906.45
	8563	KENNETH J KLEIN:		
		MAR. 25-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO MIAMI TO WASHINGTON DC		447.00
	8564	REBECCA S LINER:		
		MAR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HOSFORD, 1 DAY		9.07
	8565	VERONICA R SCHLICHTE:		
		FEB. 24 - MAR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAMPA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 887 MILES AT $.20 PER MILE	177.40	
		PARKING	1.50	
		TOLLS	4.60	
			-------------	183.50
APR. 19	8759	BOB GRAHAM:		
		JAN. 13 - MAR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.28	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	259.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	10.73	
			-------------	284.91

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
APR. 19	8760	BOB GRAHAM:		
		FEB. 27 - APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$50.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	393.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	63.38	
			-------------	$506.73
	8761	CHARLES E YONTS:		
		MAR. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO ORLANDO AND RETURN, 603 MILES AT $.20 PER MILE	120.60	
		TOLLS	2.30	
		TELEPHONE	3.80	
		PER DIEM EXPENSES, 3 DAYS	184.07	
			-------------	310.77
	8846	RENA M COUGHLIN:		
		MAR. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ORLANDO AND RETURN	302.00	
		RENTAL AUTO IN ORLANDO	111.30	
		GASOLINE	5.00	
		FAXING OF DOCUMENTS	9.54	
		TELEPHONE	3.00	
		TOLLS	4.00	
		PER DIEM EXPENSES, 4 DAYS	230.78	
			-------------	665.62
APR. 25	8965	BOB GRAHAM:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	63.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	399.00	
			-------------	462.20
	8966	BOB GRAHAM:		
		MAR. 20-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		101.00
APR. 27	9092	ELLEN R ROTH:		
		JAN. 24 - MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,303 MILES AT $.20 PER MILE		260.60
APR. 28	9293	ALFRED CUMMING:		
		MAR. 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TALLAHASSEE AND RETURN	280.00	
		RENTAL AUTO TALLAHASSEE TO PENSACOLA AND RETURN	119.79	
		GASOLINE	15.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 9 DAYS	34.75	
			-------------	465.54
	9294	PAT D GRISE:		
		MAR. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO ORLANDO AND RETURN, 484 MILES AT $.20 PER MILE	96.80	
		TOLLS	3.00	
		PER DIEM EXPENSES, 3 DAYS	34.03	
			-------------	133.83
	9295	VERONICA R SCHLICHTE:		
		APR. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO WASHINGTON DC AND RETURN	300.00	
		TAXI AND SUBWAY	44.30	
		PER DIEM EXPENSES, 4 DAYS	13.50	
			-------------	357.80
	9389	MARIA RODRIGUEZ:		
		APR. 5-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO WASHINGTON DC AND RETURN	260.00	
		TAXI	30.45	
		PER DIEM EXPENSES, 7 DAYS	28.00	
			-------------	318.45
	9515	BOB GRAHAM:		
		MAR. 17 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO TALLAHASSEE TO ORLANDO TO MIAMI TO TALLAHASSEE	731.00	
		CHARTER AIRFARE TALLAHASSEE TO DAYTONA BEACH	792.00	
			-------------	1,523.00
	9691	BOB GRAHAM:		
		FEB. 28 - APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	116.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	62.36	
			-------------	178.86
	8800			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		122,309.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10235	SAMUEL R SHORSTEIN:		
		MAR. 25-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSONVILLE TO MIAMI AND RETURN		$373.00
MAY 17	10555	SUSAN D ABLE:		
		JAN. 13-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA TO PHILADELPHIA PA TO FT MYERS AND FROM TAMPA TO WASHINGTON DC	$307.00	
		TAXI	127.00	
		PER DIEM EXPENSES, 8 DAYS	337.92	
			-------------	771.92
MAY 18	10777	BOB GRAHAM:		
		MAR. 17 - APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	157.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	193.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	36.25	
			-------------	386.25
MAY 22	10869	ANN E HARDISON:		
		MAR. 21-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ORLANDO TO TALLAHASSEE TO TAMPA AND RETURN	340.00	
		TELEPHONE	.50	
		MAR. 21-24: PER DIEM EXPENSES, 4 DAYS	190.22	
			-------------	530.72
MAY 24	11257	KAREN J MURPHY:		
		APR. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO JACKSONVILLE AND RETURN, 360 MILES AT $.20 PER MILE	72.00	
		PARKING	3.00	
		PER DIEM EXPENSES, 3 DAYS	1.58	
			-------------	76.58
	11258	DANIEL S TANTLEFF:		
		MAR. 1 - MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		— WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,000 MILES AT $.20 PER MILE		200.00
	11312	PAT D GRISE:		
		APR. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO FORT LAUDERDALE AND RETURN	242.00	
		PARKING	8.00	
			-------------	250.00
	11313	JAY E HAKES:		
		APR. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO TALLAHASSEE TO ORLANDO	114.49	
		GASOLINE	20.52	
		AIRFARE ORLANDO TO PENSACOLA TO TALLAHASSEE	194.00	
		TELEPHONE	3.93	
		PER DIEM EXPENSES, 4 DAYS	95.60	
			-------------	428.54
MAY 31	11550	BOB GRAHAM:		
		MAY 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO FT MYERS AND FROM ATLANTA GA TO WASHINGTON DC		388.00
	11551	BOB GRAHAM:		
		MAY 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN		308.00
	11552	BOB GRAHAM:		
		MAR. 13 - APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		154.69
	11553	BOB GRAHAM:		
		JAN. 24 - MAY 3, 1989:		
		REINGURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	373.91	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	148.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	171.95	
			-------------	727.86
	11738	BOB GRAHAM:		
		APR. 6 - MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		99.15
	11739	BOB GRAHAM:		
		MAR. 31 - APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		283.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11740	LYDIA R MOUNT:		
		MAY 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO MIAMI AND RETURN	$272.00	
		TAXI	34.50	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 3 DAYS	178.20	
			-------------	$485.45
	11847	MARY K CHILES:		
		APR. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO JACKSONVILLE	81.00	
		LIMOUSINE	10.00	
			-------------	91.00
	11991	RITA HALE:		
		APR. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO WASHINGTON DC AND RETURN	260.00	
		TAXI AND SUBWAY	20.50	
		TELEPHONE	1.25	
		PER DIEM EXPENSES, 5 DAYS	468.23	
			-------------	749.98
	12040			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		123,855.20
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12139	ELIZABETH L CULPEPPER:		
		MAY 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA TO MIAMI TO TAMPA AND RETURN		374.00
JUNE 12	12434	BOB GRAHAM:		
		MAY 3-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	57.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	170.50	
			-------------	228.25
JUNE 13	12481	BOB GRAHAM:		
		MAY 24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		TALLAHASSEE OFFICE		
		REGISTRATION FEE FOR MICHAEL L MORRIS TO ATTEND THE CAREER TRACK SEMINAR HELD IN TALLAHASSEE PAID TO SAME		48.00
JUNE 15	12655	ROBERT E ROGAN:		
		APR. 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MELBOURNE AND RETURN	298.00	
		RENTAL AUTO MELBOURNE TO MIAMI, ORLANDO AND RETURN	93.91	
		GASOLINE	22.40	
		PARKING	18.00	
		TELEPHONE	1.50	
		TAXI	14.50	
		PER DIEM EXPENSES, 10 DAYS	261.76	
			-------------	710.07
JUNE 16	12731	BOB GRAHAM:		
		MAY 5 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	389.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	67.63	
			-------------	456.63
JUNE 19	12757	KAREN J MURPHY:		
		MAY 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO ORLANDO AND RETURN		162.00
	12758	JAY E HAKES:		
		MAY 16-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 16-17: POA TALLAHASSEE TO JACKSONVILLE AND RETURN, 326 MILES AT $.20 PER MILE	65.20	
		TELEPHONE	31.02	
		PER DIEM EXPENSES, 2 DAYS	66.37	
		MAY 20: AIRFARE TALLAHASSEE TO ORLANDO AND RETURN	162.00	
		PARKING	4.00	
			-------------	328.59
JUNE 20	12774	ALFRED CUMMING:		
		MAR. 10 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		54.00
	12775	ELLIOTT SCHNEIER:		
		MAY 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO WASHINGTON DC AND RETURN	290.00	
		TAXI, BUS AND SUBWAY	111.00	
		PER DIEM EXPENSES, 9 DAYS	667.00	
			-------------	1,068.00
	12776	ESTHER SCHNEIER:		
		MAY 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO WASHINGTON DC AND RETURN	290.00	
		TAXI, BUS AND SUBWAY	111.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
JUNE 20	12776	ESTHER SCHNEIER: (CONTINUED)		
		PER DIEM EXPENSES, 9 DAYS	$867.00	
			-------------	$1,068.00
	12777	SAMUEL R SHORSTEIN:		
		MAY 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TALLAHASSEE AND RETURN	600.00	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 2 DAYS	47.52	
			-------------	647.77
JUNE 21	12885	BOB GRAHAM:		
		JUN. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO TALLAHASSEE		288.00
JUNE 28	13306	BOB GRAHAM:		
		MAY 19-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ORLANDO TO MIAMI TO ORLANDO AND FROM TALLAHASSEE TO TAMPA AND FROM SARASOTA TO MIAMI TO KEY WEST AND FROM MIAMI TO WASHINGTON DC	640.00	
		RENTAL AUTO GAINESVILLE TO TALLAHASSEE	44.38	
			-------------	684.38
	13307	BOB GRAHAM:		
		JUN. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO ATLANTA GA AND RETURN		375.00
	13308	BOB GRAHAM:		
		MAY 31 - JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	3.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	20.52	
			-------------	124.27
	13448	BOB GRAHAM:		
		MAY 12 - JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	97.70	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	206.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	109.74	
			-------------	414.39
JUNE 30	13499	BOB GRAHAM:		
		MAY 1 - JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	98.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	100.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	137.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	66.32	
			-------------	401.87
	13500	PAT D GRISE:		
		MAY 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO ORLANDO, 242 MILES AT $.20 PER MILE	48.40	
		AIRFARE ORLANDO TO TALLAHASSEE	103.00	
			-------------	151.40
	13688			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		125,458.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13816	BOB GRAHAM:		
		MAR. 20 - JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	56.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	183.15	
			-------------	239.35
	13817	BOB GRAHAM:		
		APR. 21 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO TALLAHASSEE AND FROM GAINESVILLE TO MIAMI TO TAMPA AND FROM ORLANDO TO PENSACOLA TO ORLANDO TO MIAMI TO WASHINGTON DC		771.00
JULY 11	13946	VERONICA R SCHLICHTE:		
		APR. 17 - MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TAMPA TO THE FOLLOWING AND RETURN:		
		APR. 22-24: BOCA RATON, VERO BEACH, 496 MILES	99.20	
		TOLLS	6.65	
		APR. 27: LAKELAND, 107 MILES	21.40	
		PARKING	1.00	
		MAY 5: FT MYERS, 266 MILES	53.20	
		PARKING	2.00	
		TOLLS	1.25	
		MAY 18-20: ORLANDO, 225 MILES	45.00	
		PARKING	3.50	
		TOLLS	3.25	
		PER DIEM EXPENSES, 2 DAYS	112.95	
		MAY 22: ORLANDO, 222 MILES	44.40	
		PER DIEM EXPENSES, 1 DAY	3.25	

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1989				
JULY 11	13946	VERONICA R SCHLICHTE: (CONTINUED)		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 381 MILES AT $.20 PER MILE	$76.20	
		TOLLS	2.00	
		PARKING	1.50	
			-------------	$476.75
JULY 13	14331	BOB GRAHAM:		
		JUN. 13-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	16.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	267.00	
			-------------	283.00
JULY 17	14535	DANIEL S TANTLEFF:		
		MAY 10 - JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,500 MILES AT $.20 PER MILE		300.00
JULY 20	14932	BOB GRAHAM:		
		JUN. 20 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		723.00
	14933	BOB GRAHAM:		
		MAY 19-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ORLANDO TO MIAMI TO ORLANDO AND FROM TALLAHASSEE TO TAMPA AND FROM SARASOTA TO MIAMI TO KEY WEST AND FROM MIAMI TO WASHINGTON DC	640.00	
		RENTAL AUTO GAINESVILLE TO TAMPA	44.38	
		PER DIEM EXPENSES, 13 DAYS	59.95	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-684.38	
			-------------	59.95
	14934	BOB GRAHAM:		
		MAY 26 - JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	118.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	201.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	430.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	144.45	
			-------------	895.10
	14935	RENA M COUGHLIN:		
		JUN. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	138.00	
		TAXI	15.80	
		PER DIEM EXPENSES, 2 DAYS	31.00	
			-------------	184.80
	14936	JAY E HAKES:		
		JUN. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO WASHINGTON DC AND RETURN	506.00	
		PARKING	12.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 3 DAYS	213.17	
			-------------	741.17
	14937	DANIEL S TANTLEFF:		
		JUN. 27 - JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 850 MILES AT $.20 PER MILE	170.00	
		TAXI	80.00	
			-------------	250.00
	14983	SUSAN D ABLE:		
		APR. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	20.00	
		PER DIEM EXPENSES IN JACKSONVILLE, 3 DAYS	4.00	
			-------------	24.00
JULY 24	15046	BOB GRAHAM:		
		JUN. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA TO NEWARK NJ TO NEW YORK NY AND RETURN	433.00	
		RENTAL AUTO IN SAN FRANCISCO CA	72.42	
		TAXI	30.00	
			-------------	535.42
	15047	BOB GRAHAM:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	91.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	142.37	
			-------------	233.37
JULY 27	15333	BOB GRAHAM:		
		MAY 11 - JUL. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	89.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	555.00	

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SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
JULY 27	15333	BOB GRAHAM: (CONTINUED)		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	$120.50	
		STATIONERY AND OTHER OFFICE SUPPLIES....................	17.90	
			-------------	$782.65
	15334	BOB GRAHAM:		
		JUN. 30 - JUL. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	14.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	129.00	
		STATIONERY AND OTHER OFFICE SUPPLIES....................	53.50	
			-------------	196.60
JULY 31	15594	BOB GRAHAM:		
		JUL. 13-14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR SUSAN C EMMER TO ATTEND THE CRS		
		LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO		
		HOWARD JOHNSON HOTEL..		80.00
	15764	SUSAN D ABLE:		
		APR. 23-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO W PALM BEACH AND RETURN.......	244.50	
		TAXI...	69.00	
		PER DIEM EXPENSES, 8 DAYS..............................	151.11	
			-------------	464.61
	15814	BOB GRAHAM:		
		JUL. 12-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	39.95	
		STATIONERY AND OTHER OFFICE SUPPLIES....................	137.90	
			-------------	177.85
	15815	ELLEN R ROTH:		
		MAR. 20 - JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,101 MILES AT $.20 PER MILE..................	220.20	
		PARKING..	7.50	
			-------------	227.70
	16043			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		128,020.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16168	BOB GRAHAM:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	200.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	198.00	
			-------------	398.00
	16169	BOB GRAHAM:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN...........................		302.00
AUG. 10	16389	BOB GRAHAM:		
		JUL. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WILLIAMSBURG VA TO NEW YORK NY TO WASHINGTON DC	164.00	
		TAXI...	19.00	
			-------------	183.00
AUG. 11	16482	BOB GRAHAM:		
		MAY 19-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ORLANDO TO MIAMI TO ORLANDO		
		TO GAINESVILLE AND FROM TALLAHASSEE TO TAMPA TO		
		SARASOTA TO MIAMI TO KEY WEST TO MIAMI TO WASHINGTON DC	640.00	
		RENTAL AUTO GAINESVILLE TO TALLAHASSEE.................	192.36	
		PER DIEM EXPENSES, 13 DAYS.............................	59.95	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)...............	-744.33	
			-------------	147.98
AUG. 15	16579	BOB GRAHAM:		
		JUL. 5-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	86.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	14.95	
			-------------	101.45
AUG. 18	16787	BOB GRAHAM:		
		JUN. 23 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO TALLAHASSEE AND		
		RETURN...	572.00	
		RENTAL AUTO IN TALLAHASSEE.............................	180.20	
			-------------	752.20
AUG. 23	16869	MARIA RODRIGUEZ:		
		JAN. 3 - JUL. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 5,912 MILES AT $.20 PER MILE..............................		1,182.40

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1989				
AUG. 25	17014	BOB GRAHAM:		
		JUN. 13 - JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$110.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	126.00	
			-------------	$236.00
	17015	BOB GRAHAM:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		2,824.80
	17016	BOB GRAHAM:		
		JAN. 30 - AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	99.55	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..........................	1,585.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	96.25	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	81.01	
			-------------	1,862.11
AUG. 28	17290	JAY E HAKES:		
		JUL. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO ORLANDO TO PENSACOLA............	219.00	
		RENTAL AUTO IN ORLANDO................................	90.58	
		PARKING...	5.50	
		PER DIEM EXPENSES IN ORLANDO AND PENSACOLA, 2 DAYS.....	60.40	
			-------------	375.48
AUG. 30	17492	BOB GRAHAM:		
		AUG. 1-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	44.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..........................	401.00	
			-------------	445.10
	17493	BOB GRAHAM:		
		AUG. 1-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	118.02	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..........................	795.00	
			-------------	913.02
	17494	BOB GRAHAM:		
		JUL. 1 - AUG. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	136.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..........................	116.36	
			-------------	252.36
	17495	RITA HALE:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI AND SUBWAY.......................................	5.85	
		TELEPHONE...	.75	
		PER DIEM EXPENSES IN ATLANTA GA, 1 DAY................	21.41	
			-------------	28.01
	17496	KAREN J MURPHY:		
		AUG. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO TAMPA AND RETURN...............	170.00	
		PARKING...	4.00	
		PER DIEM EXPENSES, 1 DAY..............................	9.50	
			-------------	183.50
AUG. 31	17702	BOB GRAHAM:		
		AUG. 2-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES..............................		358.79
	17809	RENA M COUGHLIN:		
		AUG. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JACKSONVILLE TO MIAMI TO WASHINGTON DC.........	252.00	
		TAXI..	27.00	
		PER DIEM EXPENSES IN ORLANDO AND THE ABOVE CITIES		
		EXCLUDING WASHINGTON DC, 4 DAYS.......................	43.00	
			-------------	322.00
	17858			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00...................................		128,365.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 13	18159	SAMUEL R SHORSTEIN:		
		AUG. 13-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSONVILLE TO TAMPA TO		
		FT MYERS TO MIAMI TO FT LAUDERDALE TO JACKSONVILLE		
		AND RETURN..	282.00	
		RENTAL AUTO IN JACKSONVILLE...........................	170.40	
		GASOLINE..	35.54	
		TOLLS...	1.00	
		PARKING...	9.88	
		TELEPHONE...	1.00	

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1989				
SEPT 13	18180	SAMUEL R SHORSTEIN: (CONTINUED)		
		PER DIEM EXPENSES, 15 DAYS	$237.83	
				$737.45
SEPT 14	18246	JAY E HAKES:		
		AUG. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO ORLANDO AND FROM MIAMI TO TALLAHASSEE	252.00	
		GASOLINE FOR RENTAL AUTO	7.55	
		TOLLS	.75	
		PARKING	20.00	
		TELEPHONE	6.04	
		PER DIEM EXPENSES, 4 DAYS	255.37	
				541.71
SEPT 19	18599	BOB GRAHAM:		
		AUG. 16 - SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		254.40
	18600	BOB GRAHAM:		
		JUL. 20 - AUG. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	55.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	157.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	49.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	15.75	
				277.85
SEPT 27	19070	BOB GRAHAM:		
		SEP. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO ORLANDO AND RETURN		363.00
	19071	BOB GRAHAM:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN		358.00
	19072	ALFRED CUMMING:		
		MAY 8 - AUG. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 620 MILES AT $.20 PER MILE		124.00
	19073	REBECCA S LINER:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO MARIANNA AND RETURN, 155 MILES AT $.20 PER MILE		31.00
	19074	LESLIE A WOOLLEY:		
		AUG. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ORLANDO AND RETURN	326.00	
		TAXI	15.50	
				341.50
	19075	LESLIE A WOOLLEY:		
		SEP. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ORLANDO TO NAPLES TO TAMPA AND RETURN	446.00	
		TAXI	9.50	
				455.50
SEPT 29	19326	BOB GRAHAM:		
		AUG. 1 - SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	810.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	22.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	869.30	
				1,728.15
	19382	VERONICA R SCHLICHTE:		
		JUN. 1 - SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAMPA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 480 MILES AT $.20 PER MILE		96.00
	19447	ANN E HARDISON:		
		AUG. 19-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TALLAHASSEE AND RETURN	300.00	
		RENTAL AUTO IN TALLAHASSEE	31.33	
		GASOLINE	10.00	
				341.33
	19826	LESLIE A WOOLLEY:		
		AUG. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSONVILLE AND FROM MIAMI TO WASHINGTON DC	254.00	
		TELEPHONE	1.40	
		TAXI	8.00	
		PARKING	5.50	
		TOLLS	.75	
		PER DIEM EXPENSES, 5 DAYS	198.05	
				467.70

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

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SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)
   1989
SEPT 29       18918
                           PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING
                        AGENCY CONTRIBUTIONS OF $.00......................................   $142,282.45
                           (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)
SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)
   1989
APR. 11        7920   PHIL GRAMM:
                        MAR. 1-31, 1989:
                           OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                          DALLAS OFFICE
                        LEASING OF PAGER PAID TO PACTEL PAGING...............................            25.00
               7984   R JAY VELASQUEZ:
                        MAR. 2-3, 1989:
                           REIMBURSEMENT FOR TRANSPORTATION:
                        POA SAN ANTONIO TO, IN AND AROUND CORPUS CHRISTI AND
                        RETURN, 377 MILES AT $.225 PER MILE....................      $84.83
                        PER DIEM EXPENSES, 2 DAYS..............................       41.81
                                                                              -------------
                                                                                                 126.64
APR. 12        8116   PHIL GRAMM:
                        JAN. 17 - FEB. 16, 1989:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................            60.47
               8237   PHIL GRAMM:
                        MAR. 10, 1989:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.....................            27.91
               8246   PHIL GRAMM:
                        FEB. 28 - MAR. 1, 1989:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                        MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......       51.45
                        STATIONERY AND OTHER OFFICE SUPPLIES...................        8.07
                                                                              -------------
                                                                                                  59.52
APR. 13        8427   PHIL GRAMM:
                        MAR. 16, 1989:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                        MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....................            51.45
               8428   PHIL GRAMM:
                        FEB. 17 - MAR. 16, 1989:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................            44.05
               8429   KEVIN BRANNON:
                        MAR. 7-21, 1989:
                           REIMBURSEMENT FOR TRANSPORTATION:
                        POA, $.225 PER MILE, DALLAS TO THE FOLLOWING AND
                        RETURN:
                           MAR. 7:   MCGREGOR, COLLEGE STATION, 470 MILES......      105.75
                           MAR. 15:   WICHITA FALLS, 310 MILES.................       69.75
                           MAR. 17:   HURST, 52 MILES..........................       11.70
                        MAR. 20-21:   AIRFARE AUSTIN TO DALLAS.................       36.00
                                                                              -------------
                                                                                                 223.20
               8430   DARRELL L DINGMORE JR:
                        MAR. 8-14, 1989:
                           REIMBURSEMENT FOR TRANSPORTATION:
                        POA, $.225 PER MILE, LUBBOCK TO THE FOLLOWING AND
                        RETURN:
                           MAR. 8:   ABILENE, 364 MILES........................       81.90
                           MAR. 14:   PAMPA, 361 MILES.........................       81.23
                                                                              -------------
                                                                                                 163.13
               8431   JERRY A HILL:
                        MAR. 3-13, 1989:
                           REIMBURSEMENT FOR TRANSPORTATION:
                        MAR. 3:   POA DALLAS TO TYLER AND RETURN, 192 MILES AT
                        $.225 PER MILE.........................................       43.20
                        MAR. 13:   AIRFARE DALLAS TO EL PASO AND RETURN........      134.00
                                                                              -------------
                                                                                                 177.20
               8432   JAMES M LANE:
                        MAR. 16-27, 1989:
                           REIMBURSEMENT FOR TRANSPORTATION:
                                          WASHINGTON DC OFFICE
                        INTERDEPARTMENTAL TRANSPORTATION:
                           POA, 58.2 MILES AT $.225 PER MILE.................................            13.10
               8433   CAROLE S PARKER:
                        MAR. 1, 1989:
                           REIMBURSEMENT FOR TRANSPORTATION:
                        AIRFARE HOUSTON TO DALLAS AND RETURN...................       72.00
                        PARKING................................................         .50
                                          HOUSTON OFFICE
                        INTERDEPARTMENTAL TRANSPORTATION:
                           POA, 20 MILES AT $.225 PER MILE.....................        4.50
                                                                              -------------
                                                                                                  77.00
               8434   TODD M SAHA:
                        MAR. 20, 1989:
                           REIMBURSEMENT FOR TRANSPORTATION:
                        POA DALLAS TO, IN AND AROUND HURST AND RETURN, 103
                        MILES AT $.225 PER MILE..............................................            23.18
               8435   JOHN G SAVERCOOL:
                        MAR. 22, 1989:
                           REIMBURSEMENT FOR TRANSPORTATION:
                                          WASHINGTON DC OFFICE
                        INTERDEPARTMENTAL TRANSPORTATION:
                           TAXI..............................................................             8.75
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SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
APR. 19	8762	PHIL GRAMM:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		$35.32
APR. 28	9245	PHIL GRAMM:		
		MAR. 14-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.89
	9298	JERRY A HILL:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 277 MILES AT $.225 PER MILE		62.33
	9416	PHIL GRAMM:		
		MAR. 17-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE DALLAS TO MEXIA TO BAYTOWN TO HOUSTON TO LUFKIN TO NACOGDOCHES TO FT WORTH TO WICHITA FALLS TO SHERMAN TO ROCKWELL AND FROM BURNET TO ABILENE TO BIG SPRING TO PLAINVIEW TO HEREFORD TO PERRYTON TO PAMPA TO LEVELLAND TO MIDLAND AND FROM MENARD TO BEAUMONT TO HOUSTON TO BRENHAM TO YOAKUM AND FROM CORPUS CHRISTI TO VICTORIA TO SAN ANTONIO TO KERRVILLE TO DENTON AND FROM MCKINNEY TO MARSHALL TO TYLER TO COLLEGE STATION TO MCGREGOR TO ENNIS TO CLIFTON TO GRANBURY TO DALLAS/FT WORTH	$8,189.28	
		TELEPHONE	1.50	
		MAR. 19-26: PER DIEM EXPENSES IN ABOVE CITIES, 8 DAYS	203.85	
			-------------	8,394.63
	9417	JEB HENSARLING:		
		MAR. 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 20-21: AIRFARE DALLAS TO AUSTIN AND RETURN	72.00	
		PARKING	6.50	
		MAR. 22-24: AIRFARE DALLAS TO LUBBOCK	40.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN LUBBOCK, BEAUMONT AND CORPUS CHRISTI, 3 DAYS	135.60	
			-------------	254.60
	9516	CATHERINE CORRIGAN:		
		MAR. 31 - APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DALLAS TO THE FOLLOWING AND RETURN:		
		MAR. 31: FT WORTH, 85 MILES	19.13	
		APR. 4-5: WACO, 225 MILES	50.63	
		TELEPHONE	.27	
		PER DIEM EXPENSES, 2 DAYS	32.00	
			-------------	102.03
	9517	JENNIFER B CRABTREE:		
		MAR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LUBBOCK TO THE FOLLOWING AND RETURN:		
		MAR. 21: ABILENE, 364 MILES	81.90	
		MAR. 22: LEVELLAND, 89 MILES	20.03	
			-------------	101.93
	9518	ANNE G HERFF:		
		MAR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN ANTONIO TO, IN AND AROUND KERRVILLE AND RETURN, 149 MILES AT $.225 PER MILE		33.53
	9519	DALE E LAINE JR:		
		MAR. 30 - APR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 30: AIRFARE HOUSTON TO DALLAS AND RETURN	72.00	
		PARKING	3.50	
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 93 MILES AT $.225 PER MILE	20.93	
		TOLLS	1.25	
			-------------	97.68
	9520	STEVE MOSS:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TYLER TO THE FOLLOWING AND RETURN:		
		JAN. 4: CLARKSVILLE, 208 MILES	46.80	
		JAN. 6: SAVOY, 246 MILES	55.35	
		JAN. 15: CANTON, 71 MILES	15.98	
		ATHENS, 76 MILES	17.10	
		JAN. 29: TEXARKANA, 242 MILES	54.45	
		JAN. 31: KILGORE, 73 MILES	16.43	
		JAN. 9-10: TYLER TO SHERMAN AND FROM CORSICANA TO TYLER, 203 MILES AT $.225 PER MILE	45.68	
		PER DIEM EXPENSES, 2 DAYS	44.00	
		TYLER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 202 MILES AT $.225 PER MILE	45.45	
			-------------	341.24
	9521	CAROLE S PARKER:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.225 PER MILE		5.63

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9522	SHERRIE L PARKS:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HOUSTON TO DALLAS AND RETURN	$72.00	
		PARKING	5.00	
			-------------	$77.00
	9523	R JAY VELASQUEZ:		
		MAR. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN		72.00
	9524	R JAY VELASQUEZ:		
		MAR. 7-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 23-26: POA SAN ANTONIO TO, IN AND AROUND CORPUS CHRISTI AND RETURN, 345 MILES AT $.225 PER MILE	77.63	
		AIRFARE AUSTIN TO CORPUS CHRISTI	79.00	
		TELEPHONE	1.62	
		PER DIEM EXPENSES, 4 DAYS	53.11	
		POA, $.225 PER MILE, SAN ANTONIO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 14: CORPUS CHRISTI, 344 MILES	77.40	
		MAR. 16: LAREDO, 321 MILES	72.23	
		SAN ANTONIO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 66 MILES AT $.225 PER MILE	14.85	
			-------------	375.84
	9525	MARGIE B VELEZ:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE EL PASO TO DALLAS AND RETURN		138.00
	9692	PHIL GRAMM:		
		APR. 4, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CAMERA FLASH PURCHASED FROM RITZ CAMERA		116.55
	9693	PHIL GRAMM:		
		MAR. 20, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPRODUCTION FEES PAID TO AMON CARTER MUSEUM		30.00
	9694	PHIL GRAMM:		
		JAN. 20 - MAR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		23.01
	9801			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		118,043.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9885	CATHERINE CORRIGAN:		
		APR. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 19: AIRFARE DALLAS TO AUSTIN AND RETURN	65.00	
		TAXI	5.00	
		PARKING	4.25	
		APR. 21: AIRFARE DALLAS TO HOUSTON AND RETURN	72.00	
		TAXI	17.00	
		PARKING	4.25	
			-------------	167.50
	9886	RUTH CYMBER:		
		FEB. 2 - MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 216 MILES AT $.225 PER MILE		48.60
	9887	DARRELL L DINGMORE JR:		
		MAR. 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 21-23: PER DIEM EXPENSES IN ABILENE AND HOUSTON, 3 DAYS	39.60	
		MAR. 23: AIRFARE HOUSTON TO LUBBOCK	71.00	
		MAR. 30: AIRFARE LUBBOCK TO DALLAS AND RETURN	80.00	
			-------------	190.60
	9888	JERRY A HILL:		
		APR. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 17: AIRFARE DALLAS TO HARLINGEN AND RETURN	164.00	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 28 MILES AT $.225 PER MILE	6.30	
			-------------	170.30
	9889	STEVE MOSS:		
		FEB. 2-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TYLER TO THE FOLLOWING AND RETURN:		
		FEB. 2: JACKSONVILLE, 71 MILES	15.98	
		FEB. 7, 11: SHERMAN, 490 MILES - 2 TRIPS	110.25	
		FEB. 9: LUFKIN, 172 MILES	38.70	
		FEB. 12: TEXARKANA, 241 MILES	54.23	
			-------------	219.16
	9890	LAURIE M RICH:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989 MAY 12	10108	PHIL GRAMM: APR. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		$46.39
	10109	PHIL GRAMM: APR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		8.94
	10110	PHIL GRAMM: MAR. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		28.86
	10111	MELISSA L BOWEN: APR. 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		6.00
	10112	NEALTON J BURNHAM: MAR. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HOUSTON TO DALLAS AND RETURN	$72.00	
		PARKING	5.94	77.94
	10113	CATHERINE CORRIGAN: APR. 17, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA DALLAS TO COLLEGE STATION AND RETURN, 370 MILES AT $.225 PER MILE		83.25
	10114	PATRICIA MCCRARY: MAR. 24, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA DALLAS TO, IN AND AROUND DENTON AND RETURN, 114 MILES AT $.225 PER MILE		25.65
MAY 16	10365	PHIL GRAMM: MAR. 31, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PRINTING OF CHECKS FOR OFFICE CHECKING ACCOUNT PAID TO RIGGS NATIONAL BANK		38.82
	10366	JERRY A HILL: MAR. 19-25, 1989: REIMBURSEMENT FOR TRANSPORTATION: MAR. 19-22: AIRFARE LUBBOCK TO DALLAS	39.00	
		PER DIEM EXPENSES IN LUBBOCK, LUFKIN AND PERRYTON, 4 DAYS	75.54	
		MAR. 24-25: PER DIEM EXPENSES IN MCKINNEY, 2 DAYS	40.32	154.86
MAY 18	10790	DALE E LAINE JR: MAR. 2-23, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, HOUSTON TO THE FOLLOWING AND RETURN: MAR. 2: BEAUMONT, 222 MILES	49.95	
		MAR. 20: AUSTIN, 382 MILES	85.95	
		PARKING	4.50	
		MAR. 22-23: AIRFARE HOUSTON TO BEAUMONT	39.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN BEAUMONT, 2 DAYS	82.49	
		HOUSTON OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 410 MILES AT $.225 PER MILE	92.25	354.64
MAY 22	10922	PHIL GRAMM: MAR. 16 - APR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		83.26
MAY 23	11164	PHIL GRAMM: MAY 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		24.79
	11165	PHIL GRAMM: MAR. 31 - APR. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		13.50
MAY 31	11554	PHIL GRAMM: JAN. 5-18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.00
	11555	PHIL GRAMM: MAR. 20 - MAY 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.42	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	14.40	26.82
	11556	PHIL GRAMM: FEB. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		33.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11557	JERRY A HILL:		
		APR. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 52 MILES AT $.225 PER MILE	$11.70	
		APR. 26: POA DALLAS TO FT WORTH AND RETURN, 188 MILES AT $.225 PER MILE	42.30	
			-------------	$54.00
	11558	JERRY A HILL:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO HARLINGEN AND RETURN	164.00	
		PARKING	6.50	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 28 MILES AT $.225 PER MILE	6.30	
			-------------	176.80
	11559	PATRICIA MCCRARY:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO WAXAHACHIE AND RETURN, 98 MILES AT $.225 PER MILE	22.05	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 64 MILES AT $.225 PER MILE	14.40	
			-------------	36.45
	11560	SCOTT P MILLS:		
		MAY 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 5, 7: POA DALLAS TO FT WORTH AND RETURN, 106 MILES AT $.225 PER MILE - 2 TRIPS	23.86	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 100 MILES AT $.225 PER MILE	22.50	
			-------------	46.36
	11561	STEVE MOSS:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TYLER TO THE FOLLOWING AND RETURN:		
		MAR. 10: OWENTOWN, 24 MILES	5.40	
		MAR. 16: POTTSBORO, 254 MILES	57.15	
		MAR. 17: NACOGDOCHES, 154 MILES	34.65	
		MAR. 20: LUFKIN, 174 MILES	39.15	
		ROCKWALL, 124 MILES	27.90	
		MAR. 23: MARSHALL, 128 MILES	28.80	
		MAR. 24: MCKINNEY, 198 MILES	44.55	
		MAR. 30: DALLAS, 171 MILES	38.48	
		TYLER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 194 MILES AT $.225 PER MILE	43.65	
			-------------	319.73
	11741	PHIL GRAMM:		
		APR. 20 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON	205.00	
		CHARTER AIRFARE HOUSTON TO LA PORTE TO HUNTSVILLE TO BEAUMONT TO PALESTINE TO FT WORTH AND FROM WACO TO AMARILLO AND FROM BROWNSFIELD TO SAN ANGELO TO AUSTIN AND FROM CORPUS CHRISTI TO BROWNSVILLE TO CORPUS CHRISTI TO SAN ANTONIO TO LUFKIN AND FROM GILMER TO ATLANTA TO TEXARKANA TO TYLER TO ABILENE TO ODESSA TO SNYDER AND FROM WICHITA FALLS TO SHERMAN TO FT WORTH AND FROM ENNIS TO DALLAS	6,946.82	
		APR. 20-27: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 8 DAYS	195.31	
			-------------	7,347.13
	11742	JERRY A HILL:		
		APR. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN ANTONIO TO DALLAS	39.00	
		TELEPHONE	19.62	
		PER DIEM EXPENSES IN FT WORTH, AUSTIN, BROWNSVILLE AND SAN ANTONIO, 4 DAYS	58.76	
			-------------	117.38
	12041			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		109,117.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12140	JEB HENSARLING:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HOUSTON TO DALLAS		35.00
	12141	JERRY A HILL:		
		APR. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 17: AIRFARE DALLAS TO HARLINGEN AND RETURN	164.00	
		PARKING	6.50	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 28 MILES AT $.225 PER MILE	6.30	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-170.30	
			-------------	6.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
JUNE 8	12142	EDWARD S JAMES:		
		MAY 8-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 19 MILES AT $.225 PER MILE		$4.28
	12143	KRISTIN A KUNKEL:		
		MAY 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 58 MILES AT $.225 PER MILE		13.05
	12144	JAMES M LANE:		
		APR. 5 - MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 60.2 MILES AT $.225 PER MILE		13.55
	12243	PHIL GRAMM:		
		MAY 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DALLAS OFFICE		
		LEASING OF PAGER PAID TO PACTEL PAGING		25.00
	12244	PHIL GRAMM:		
		APR. 26, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SAN ANTONIO OFFICE		
		REPAIRS TO VIDEO CASSETTE RECORDER PAID TO SIGHT AND SOUND OF SAN ANTONIO		102.60
JUNE 12	12435	PHIL GRAMM:		
		APR. 4-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		37.78
	12436	JEB HENSARLING:		
		APR. 25 - MAY 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS	$211.00	
		TAXI	50.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES IN WASHINGTON DC AND CORSICANA, 12 DAYS	303.00	
			------------	565.50
JUNE 13	12482	PHIL GRAMM:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		48.37
	12483	PHIL GRAMM:		
		APR. 26, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DALLAS OFFICE		
		REPAIRS TO EMBOSSER PURCHASED FROM GLOVER-ACARD		15.00
	12484	PHIL GRAMM:		
		MAY 5-9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		85.75
	12485	PHIL GRAMM:		
		APR. 11 - MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		18.13
	12486	PHIL GRAMM:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		70.00
	12487	STEVE MOSS:		
		APR. 19-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TYLER TO THE FOLLOWING AND RETURN:		
		APR. 19: LUFKIN, 172 MILES	38.70	
		APR. 22: TEXARKANA, 244 MILES	54.90	
		APR. 24-26: DALLAS, 178 MILES	40.05	
		AIRFARE DALLAS TO AUSTIN	61.00	
		PARKING	19.50	
		PER DIEM EXPENSES, 3 DAYS	80.13	
		APR. 27: CORSICANA, 148 MILES	33.30	
			------------	327.58
JUNE 14	12617	JAMES A GILMAN:		
		MAY 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HOUSTON TO DALLAS		35.00
	12618	KEVIN BRANNON:		
		APR. 28 - MAY 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 28: AIRFARE DALLAS TO WICHITA FALLS	59.00	
		POA WICHITA FALLS TO JACKSBORO TO DALLAS, 172 MILES AT $.225 PER MILE	38.70	
		MAY 5: POA DALLAS TO FT WORTH AND RETURN, 58 MILES AT $.225 PER MILE	13.05	
		MAY 13: POA DALLAS TO HILLSBORO, 64 MILES AT $.225 PER MILE	14.40	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 50 MILES AT $.225 PER MILE	11.25	
			------------	136.40

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
JUNE 14	12619	NEALTON J BURNHAM:		
		APR. 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 178 MILES AT $.225 PER MILE	$40.05	
		APR. 27: AIRFARE HOUSTON TO DALLAS AND RETURN	72.00	
		PARKING	5.00	
			-------------	$117.05
	12620	SCOTT P MILLS:		
		MAY 15-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 34 MILES AT $.225 PER MILE	7.65	
		MAY 20: POA DALLAS TO FT WORTH, TEMPLE, FT WORTH AND RETURN, 354 MILES AT $.225 PER MILE	79.65	
			-------------	87.30
JUNE 15	12691	RUTH CYMBER:		
		MAY 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS AND RETURN	422.00	
		TELEPHONE	4.90	
		PER DIEM EXPENSES, 3 DAYS	282.36	
			-------------	709.26
JUNE 16	12732	PHIL GRAMM:		
		MAY 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		26.78
JUNE 21	12804	PHIL GRAMM:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		70.00
	12805	PHIL GRAMM:		
		MAY 9-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		52.00
	12806	PHIL GRAMM:		
		MAY 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		52.15
	12807	PHIL GRAMM:		
		MAY 18-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		31.75
	12808	PHIL GRAMM:		
		MAY 11-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		55.75
	12809	PHIL GRAMM:		
		APR. 24 - MAY 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		561.37
	12810	PHIL GRAMM:		
		JUN. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		111.00
	12811	PHIL GRAMM:		
		JUN. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		75.00
	12886	KEVIN BRANNON:		
		APR. 4-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DALLAS TO THE FOLLOWING AND RETURN:		
		APR. 4: FT WORTH, 76 MILES	17.10	
		APR. 11: WACO, 215 MILES	48.38	
		APR. 24-26: POA DALLAS TO DECATUR TO WICHITA FALLS, 150 MILES AT $.225 PER MILE	33.76	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING DALLAS, 3 DAYS	85.48	
			-------------	184.72
	12887	SUSAN ANNE JUETT:		
		APR. 24 - MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 25: POA SAN ANTONIO TO AUSTIN AND RETURN, 190 MILES AT $.225 PER MILE	42.75	
		SAN ANTONIO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 56 MILES AT $.225 PER MILE	12.60	
			-------------	55.35
JUNE 22	12930	PHIL GRAMM:		
		JUN. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		154.20

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989

JUNE 22 12931 PHIL GRAMM:
MAY 3, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.................... $17.25

12932 PHIL GRAMM:
MAY 22, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES.............................. 101.74

12933 PHIL GRAMM:
APR. 17 - MAY 15, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES.......................... 110.42

12934 PHIL GRAMM:
DEC. 13, 1988 - MAR. 23, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES.............................. 140.15

12935 PHIL GRAMM:
MAY 12, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.................... 260.00

12936 PHIL GRAMM:
MAY 18, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES.............................. 33.58

12937 PHIL GRAMM:
MAY 2-31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.................... 86.25

JUNE 26 13188 PHIL GRAMM:
MAY 10, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
1 TELEPHONE PURCHASED FROM AT AND T PHONE CENTER FOR
EACH OF THE FOLLOWING OFFICES:

LUBBOCK...	$59.95
TYLER...	59.95
SAN ANTONIO...	59.95
EL PASO...	59.95
HARLINGEN...	59.95
DALLAS..	59.95
HOUSTON...	59.95

419.65

JUNE 28 13309 PHIL GRAMM:
JUN. 14, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES... 78.00

13310 PHIL GRAMM:
JUN. 14, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES... 126.00

13311 PHIL GRAMM:
JUN. 5, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES.............................. 181.44

13312 PHIL GRAMM:
APR. 26 - MAY 30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES.............................. 40.33

13313 PHIL GRAMM:
MAY 18, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.................... 38.25

13314 PHIL GRAMM:
JUN. 1, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.................... 3.12

13315 PHIL GRAMM:
MAY 2-28, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES.......................... 70.87

13449 PHIL GRAMM:
MAY 7-31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.................... 243.50

JUNE 30 13501 PHIL GRAMM:
JUN. 5, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES... 117.00

13502 PHIL GRAMM:
MAY 8-19, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES.......................... 40.33

13503 CAROLE S PARKER:
MAY 25, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
HOUSTON OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 121 MILES AT $.225 PER MILE................................. 27.23

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
JUNE 30	13584	PHIL GRAMM: JUN. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$15.00
	13585	PHIL GRAMM: APR. 14 - MAY 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.55
	13586	PHIL GRAMM: MAY 12-14, 1989: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE COLLEGE STATION TO CONROE TO CLEVELAND TO HENDERSON TO LUFKIN TO MARSHALL TO SHERMAN TO TYLER TO HILLSBORO	$1,926.82	
		AIRFARE DALLAS TO WASHINGTON DC	211.00	
			-------------	2,137.82
	13587	DALE E LAINE JR: MAY 25, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BEAUMONT TO HOUSTON		60.00
	13588	PATRICIA MCCRARY: MAY 20-27, 1989: REIMBURSEMENT FOR TRANSPORTATION: DALLAS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 165 MILES AT $.225 PER MILE		37.13
	13589	LAURIE M RICH: MAY 25 - JUN. 2, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		12.00
	13590	LAURA E ZORN: APR. 3, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA TYLER TO DALLAS AND RETURN, 102 MILES AT $.225 PER MILE	22.95	
		PARKING	2.35	
			-------------	25.30
	13689	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		118,452.40
JULY 11	13947	PHIL GRAMM: MAY 19-27, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DALLAS/FT WORTH AND RETURN	422.00	
		CHARTER AIRFARE DALLAS/FT WORTH TO WICHITA FALLS TO TEMPLE TO MARLIN TO TAYLOR AND FROM DALLAS/FT WORTH TO TERRELL TO TYLER TO NACOGDOCHES TO FRIENDSWOOD AND FROM WALLER TO BRADY TO LAMESA TO LUBBOCK TO AMARILLO TO DIMMITT TO MULESHOE TO LITTLEFIELD AND FROM FLOYDADA TO ABILENE TO AUSTIN TO CORPUS CHRISTI TO LAREDO TO ROCKPORT AND FROM COLLEGE STATION TO GIDDINGS AND FROM LLANO TO KERRVILLE TO INGRAM TO SAN ANTONIO TO HOUSTON TO BEAUMONT TO LIVINGSTON TO TEAGUE AND FROM BROWNWOOD TO SAN ANGELO TO MONAHANS TO EL PASO TO FREDERICKSBURG.	7,944.58	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 9 DAYS	320.81	
			-------------	8,688.14
	13948	KEVIN BRANNON: APR. 20-22, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DALLAS TO HOUSTON AND FROM LUBBOCK TO DALLAS	76.00	
		PER DIEM EXPENSES, 3 DAYS	51.30	
			-------------	127.30
JULY 12	14099	PHIL GRAMM: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		309.40
	14100	JERRY A HILL: MAY 15-26, 1989: REIMBURSEMENT FOR TRANSPORTATION: MAY 15: POA DALLAS TO, IN AND AROUND COLLEGE STATION AND RETURN, 343 MILES AT $.225 PER MILE	77.18	
		MAY 24-26: AIRFARE DALLAS TO SAN ANTONIO	39.00	
		PER DIEM EXPENSES IN SAN ANTONIO AND BROWNWOOD, 3 DAYS.	82.49	
		DALLAS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 95 MILES AT $.225 PER MILE	21.38	
			-------------	220.05
JULY 13	14332	PHIL GRAMM: JUN. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		45.00
	14333	PHIL GRAMM: JUN. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		27.82

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1989				
JULY 13	14334	PHIL GRAMM:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$144.05
	14335	PHIL GRAMM:		
		MAY 11 - JUN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		18.13
	14336	PHIL GRAMM:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		5.49
	14337	PHIL GRAMM:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		4.91
	14338	PHIL GRAMM:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		128.85
	14339	PHIL GRAMM:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00
	14340	PHIL GRAMM:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		83.00
	14341	PHIL GRAMM:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		19.95
	14342	PHIL GRAMM:		
		MAY 16 - JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		103.16
	14343	PHIL GRAMM:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00
	14344	PHIL GRAMM:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		31.50
	14345	PHIL GRAMM:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		129.00
		(SEE C D NO 744 DATED JUL. 28, 1989 FOR $30.00		
		COVERING PARTIAL REFUND OF THIS VOUCHER)		
	14346	PHIL GRAMM:		
		JUL. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		87.00
	14347	PHIL GRAMM:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		27.10
	14348	PHIL GRAMM:		
		JUN. 6-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.01
	14349	PHIL GRAMM:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		181.44
	14350	PHIL GRAMM:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		215.80
	14351	PHIL GRAMM:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		42.45
	14352	KEVIN BRANNON:		
		MAY 19-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 22: AIRFARE LUBBOCK TO DALLAS	$40.00	
		POA, $.225 PER MILE, DALLAS TO THE FOLLOWING AND		
		RETURN:		
		MAY 19: TEMPLE, FT WORTH, WICHITA FALLS, 540 MILES	121.50	
		MAY 24: COLLEGE STATION, 351 MILES	78.98	
			------------	240.48
	14353	CATHERINE CORRIGAN:		
		MAY 4-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 159 MILES AT $.225 PER MILE		35.78

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
JULY 13	14354	DARRELL L DINGMORE JR:		
		MAY 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 22-23: AIRFARE AUSTIN TO LUBBOCK	$77.00	
		PER DIEM EXPENSES IN AUSTIN AND FLOYDADA, 2 DAYS	83.70	
		MAY 24: POA LUBBOCK TO MONAHANS AND RETURN, 354 MILES AT $.225 PER MILE	79.65	
			-------------	$240.35
	14355	DARRELL L DINGMORE JR:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LUBBOCK TO DALLAS AND RETURN		105.00
	14356	DARRELL L DINGMORE JR:		
		MAY 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LUBBOCK TO SAN ANGELO AND RETURN, 396 MILES AT $.225 PER MILE	89.10	
		AIRFARE EL PASO TO SAN ANGELO	169.00	
		PER DIEM EXPENSES, 3 DAYS	22.54	
			-------------	280.64
	14357	JEB HENSARLING:		
		JUN. 15-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO WASHINGTON DC AND RETURN	373.00	
		TAXI	35.00	
			-------------	408.00
	14358	JERRY A HILL:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO HARLINGEN AND RETURN	164.00	
		PARKING	6.50	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 22 MILES AT $.225 PER MILE	4.95	
			-------------	175.45
	14359	EDWARD S JAMES:		
		JUN. 1-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 38.3 MILES AT $.225 PER MILE		8.62
	14360	DALE E LAINE JR:		
		APR. 20 - MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 12: POA HOUSTON TO WILLIS, CLEVELAND AND RETURN, 182 MILES AT $.225 PER MILE	40.95	
		TOLLS	2.00	
		MAY 23-24: AIRFARE HOUSTON TO AUSTIN AND RETURN	86.00	
		PARKING	7.50	
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 408 MILES AT $.225 PER MILE	91.80	
			-------------	228.25
	14361	SCOTT P MILLS:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 55 MILES AT $.225 PER MILE		12.38
	14362	STEVE MOSS:		
		MAY 2-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 2, 12: POA TYLER TO HENDERSON AND RETURN, 114 MILES AT $.225 PER MILE - 2 TRIPS		25.65
	14363	STEVE MOSS:		
		MAY 19-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TYLER TO THE FOLLOWING AND RETURN:		
		MAY 19: NACOGDOCHES, 156 MILES	35.10	
		MAY 21-24: DALLAS, 182 MILES	40.96	
		PER DIEM EXPENSES, 4 DAYS	36.00	
		MAY 26: LINDALE, 31 MILES	6.98	
			-------------	119.04
	14364	MICHAEL J SOLON:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		2.50
	14365	ROBB D STEINBERG:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO TYLER AND RETURN, 212 MILES AT $.225 PER MILE		47.70
	14366	R JAY VELASQUEZ:		
		APR. 7-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 23-25: AIRFARE MIDLAND TO AUSTIN	61.00	
		POA, $.225 PER MILE, SAN ANTONIO TO THE FOLLOWING AND RETURN:		
		APR. 19: IN AND AROUND CORPUS CHRISTI, 375 MILES	84.38	
		APR. 22: AUSTIN, 190 MILES	42.75	
		SAN ANTONIO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 147 MILES AT $.225 PER MILE	33.08	
			-------------	221.21

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
JULY 13	14367	R JAY VELASQUEZ:		
		MAY 19 - JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 6: AIRFARE SAN ANTONIO TO DALLAS AND RETURN.....	$80.00	
		PARKING..	6.00	
		SAN ANTONIO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.225 PER MILE....................	6.75	
			-------------	$92.75
	14368	R JAY VELASQUEZ:		
		MAY 18-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 24-25: PER DIEM EXPENSES IN KERRVILLE, 2 DAYS....	42.56	
		POA, $.225 PER MILE, SAN ANTONIO TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAY 18: CORPUS CHRISTI, ROCKPORT, CORPUS CHRISTI,		
		385 MILES..	86.63	
		MAY 23: AUSTIN, 206 MILES..........................	46.35	
			-------------	175.54
JULY 17	14536	PHIL GRAMM:		
		JUN. 12-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		15.25
	14537	PHIL GRAMM:		
		MAY 22 - JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........................		334.61
	14538	PHIL GRAMM:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		260.00
	14539	PHIL GRAMM:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..		24.00
	14540	PHIL GRAMM:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		63.00
JULY 18	14658	MICHAEL A SUAREZ:		
		MAR. 23 - JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 1-6: AIRFARE TAMPA TO WASHINGTON DC AND RETURN..	260.00	
		TAXI...	16.10	
		PER DIEM EXPENSES, 6 DAYS..............................	476.70	
		TAMPA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 736 MILES AT $.20 PER MILE....................	147.20	
			-------------	900.00
	14672	JENNIFER B CRABTREE:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LUBBOCK TO LAMESA AND RETURN, 122 MILES AT $.225		
		PER MILE..		27.45
	14673	SCOTT P MILLS:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 53 MILES AT $.225 PER MILE................................ .		11.93
JULY 20	14938	PHIL GRAMM:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..		93.00
	14939	PHIL GRAMM:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		17.25
	14940	PHIL GRAMM:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES................................		26.33
	14941	PHIL GRAMM:		
		JUL. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..		87.00
	14942	PHIL GRAMM:		
		JUN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES................................		57.38
	14943	PHIL GRAMM:		
		JUN. 21-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES................................		7.19

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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1989				
JULY 20	14944	KEVIN BRANNON:		
		JUN. 8-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DALLAS TO THE FOLLOWING AND RETURN:		
		JUN. 8-9: HARROLD, VERNON, 406 MILES	$91.35	
		PER DIEM EXPENSES, 2 DAYS	16.91	
		JUN. 23: WICHITA FALLS, 301 MILES	67.73	
		JUN. 24: COLLEGE STATION, 382 MILES	85.95	
		JUN. 25: HILLSBORO, 139 MILES	31.28	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 85 MILES AT $.225 PER MILE	19.13	
			-------------	$312.35
	14945	RUTH CYMBER:		
		MAR. 15 - MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 230 MILES AT $.225 PER MILE		51.75
	14946	ROBB D STEINBERG:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO HOUSTON AND RETURN, 491 MILES AT $.225 PER MILE	110.48	
		PARKING	5.50	
			-------------	115.98
JULY 24	15048	PHIL GRAMM:		
		MAY 30 - JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		444.40
	15049	PHIL GRAMM:		
		JUN. 13-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		28.93
	15050	PHIL GRAMM:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.80
	15051	PATRICIA MCCRARY:		
		JUN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 27: POA DALLAS TO CLEBURNE AND RETURN, 84 MILES AT $.225 PER MILE	18.90	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 123 MILES AT $.225 PER MILE	27.68	
			-------------	46.58
	15052	JOHN P ROURE:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO, IN AND AROUND HILLSBORO AND RETURN, 157 MILES AT $.225 PER MILE	35.33	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 36 MILES AT $.225 PER MILE	8.10	
			-------------	43.43
JULY 25	15228	PHIL GRAMM:		
		JUN. 21-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		82.75
	15229	PHIL GRAMM:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		20.16
	15230	PHIL GRAMM:		
		JUN. 24 - JUL. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		17.67
	15231	PHIL GRAMM:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		125.00
	15232	PHIL GRAMM:		
		JUN. 2-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		84.10
	15233	PHIL GRAMM:		
		APR. 30 - JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		33.72
	15234	PHIL GRAMM:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		58.48
	15235	PHIL GRAMM:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.82

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1989				
JULY 25	15236	PHIL GRAMM:		
		JUL. 7-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$78.50
	15237	JERRY A HILL:		
		MAY 10-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 553 MILES AT $.225 PER MILE		124.43
JULY 27	15453	PHIL GRAMM:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		117.00
	15454	PHIL GRAMM:		
		JUL. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		126.00
		(SEE C D NO 790 DATED AUG. 11, 1989 FOR $126.00 COVERING REFUND OF THIS VOUCHER)		
	15455	CATHERINE CORRIGAN:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO SAN ANTONIO AND RETURN	$80.00	
		PARKING	4.25	
			-------------	84.25
	15456	JERRY A HILL:		
		JUN. 26 - JUL. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 26-29: AIRFARE DALLAS TO TYLER AND FROM LUBBOCK TO DALLAS	96.00	
		TELEPHONE	4.33	
		PER DIEM EXPENSES, 4 DAYS	85.50	
		JUN. 30 - JUL. 4: AIRFARE DALLAS TO HARLINGEN	82.00	
		PARKING	32.50	
		PER DIEM EXPENSES IN HARLINGEN AND VICTORIA, 5 DAYS	47.46	
			-------------	347.79
	15457	EDWARD H KIVETT:		
		JUN. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON AND FROM DALLAS TO AUSTIN TO WASHINGTON DC	417.00	
		TAXI	23.00	
		PER DIEM EXPENSES, 6 DAYS	62.15	
			-------------	502.15
	15458	DALE E LAINE JR:		
		JUN. 2-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 6: AIRFARE HOUSTON TO DALLAS AND RETURN	72.00	
		PARKING	3.75	
		JUN. 23-24: AIRFARE HOUSTON TO AUSTIN	53.00	
		PER DIEM EXPENSES IN AUSTIN AND BASTROP, 2 DAYS	67.10	
		POA, $.225 PER MILE, HOUSTON TO THE FOLLOWING AND RETURN:		
		JUN. 22: BEAUMONT, 216 MILES	48.60	
		TOLLS	1.00	
		JUN. 28: VICTORIA, 278 MILES	62.55	
		TOLLS	.75	
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 208 MILES AT $.225 PER MILE	46.80	
			-------------	355.55
	15459	STEVE MOSS:		
		JUN. 1-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TYLER TO THE FOLLOWING AND RETURN:		
		JUN. 1: HEMPHILL, 263 MILES	59.18	
		JUN. 6: DALLAS, 181 MILES	40.73	
		JUN. 13: LONGVIEW, 86 MILES	19.35	
		JUN. 20: DENISON, 244 MILES	54.90	
		JUN. 22: MARSHALL, GILMER, 155 MILES	34.88	
		JUN. 24: NACOGDOCHES, 166 MILES	37.35	
			-------------	246.39
	15460	ROBB D STEINBERG:		
		JUL. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 7: AIRFARE DALLAS TO SAN ANTONIO AND RETURN	80.00	
		JUL. 10: AIRFARE DALLAS TO LUBBOCK AND RETURN	80.00	
		PARKING	6.00	
			-------------	166.00
JULY 31	15585	PHIL GRAMM:		
		JUL. 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM RITZ CAMERA:		
		1 TRIPOD	23.26	
		1 FILTER	11.61	
			-------------	34.87

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15596	CAROLE S PARKER:		
		JUN. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 31 MILES AT $.225 PER MILE	$6.98	
		PARKING	4.50	
			-------------	$11.48
	15677	PHIL GRAMM:		
		JUN. 23 - JUL. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS AND RETURN	422.00	
		CHARTER AIRFARE DALLAS TO BASTROP TO AUSTIN TO HOUSTON TO BEAUMONT TO JASPER TO NAVASOTA TO COLLEGE STATION TO HOUSTON TO JACKSONVILLE TO ATHENS TO SULPHUR SPRINGS TO PARIS TO MT PLEASANT TO COMMERCE TO SHERMAN TO MARSHALL TO GILMER TO NACOGDOCHES TO CARTHAGE TO CENTER AND FROM CROCKETT TO HILLSBORO TO WEATHERFORD TO BRIDGEPORT TO DALLAS AND FROM CLEBURNE TO MINERAL WELLS TO GAINESVILLE TO WICHITA FALLS TO GRAHAM TO BRECKENRIDGE TO EASTLAND TO COLORADO CITY AND FROM SWEETWATER TO ABILENE TO LUBBOCK TO MIDLAND TO ANDREWS TO TAHOKA AND FROM FRIONA TO SAN MARCOS TO SAN ANTONIO TO NEW BRAUNFELS TO ARANSAS PASS TO BERCLAIR TO CUERO TO ALICE TO PORT ISABEL TO HONDO TO SONORA TO MASON TO JUNCTION TO NEW BRAUNFELS AND FROM VICTORIA TO UVALDE TO EL PASO TO FT STOCKTON TO SEMINOLE TO DUMAS TO AMARILLO TO LEVELLAND TO ABILENE TO SAN ANGELO TO DALLAS/FT WORTH	12,936.20	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 12 DAYS	390.83	
			-------------	13,749.78
	15678	PHIL GRAMM:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		134.96
	15816	PHIL GRAMM:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.75
	16044			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		124,282.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16170	PHIL GRAMM:		
		JUL. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		105.00
	16171	PHIL GRAMM:		
		JUL. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		408.45
	16172	PHIL GRAMM:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		216.59
	16173	PHIL GRAMM:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		9.67
	16174	PHIL GRAMM:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5.39
	16175	PHIL GRAMM:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		111.09
	16176	PHIL GRAMM:		
		JUN. 11 - JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		18.13
	16177	PHIL GRAMM:		
		JUL. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		54.00
	16178	DARRELL L DINGMORE JR:		
		JUL. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO LUBBOCK	39.00	
		PER DIEM EXPENSES IN DUMAS AND DALLAS, 2 DAYS	32.55	
			-------------	71.55
	16179	DARRELL L DINGMORE JR:		
		MAY 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LUBBOCK TO THE FOLLOWING AND RETURN:		
		MAY 16: AMARILLO, 252 MILES	56.70	
		MAY 18: ALBANY, SAN ANGELO, 504 MILES	113.40	
			-------------	170.10

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
AUG. 9	16180	DARRELL L DINGMORE JR:		
		JUN. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LUBBOCK TO THE FOLLOWING AND RETURN:		
		JUN. 20: SAN ANGELO, MIDLAND, 462 MILES...........	$103.95	
		JUN. 21: AMARILLO, DUMAS, 441 MILES...............	99.23	
		JUN. 22: ABILENE, 344 MILES.......................	77.40	
			-------------	$280.58
	16181	DARRELL L DINGMORE JR:		
		APR. 18-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LUBBOCK TO THE FOLLOWING AND RETURN:		
		APR. 18: AMARILLO, 241 MILES......................	54.23	
		APR. 19-20: ABILENE, SAN ANGELO, ODESSA, 582 MILES	130.95	
		PER DIEM EXPENSES, 2 DAYS.........................	37.29	
		APR. 22-23: AIRFARE LUBBOCK TO AMARILLO.............	65.00	
		PER DIEM EXPENSES IN AMARILLO AND SAN ANGELO, 2 DAYS...	63.85	
			-------------	351.32
	16182	PATRICIA MCCRARY:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 49 MILES AT $.225 PER MILE..................................		11.03
	16183	SCOTT P MILLS:		
		JUL. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 55 MILES AT $.225 PER MILE..................................		12.38
	16184	JOAN F MOORE:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO AUSTIN AND RETURN....................	71.00	
		TAXI..	6.00	
			-------------	77.00
	16185	R JAY VELASQUEZ:		
		JUN. 9 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAN ANTONIO TO THE FOLLOWING AND RETURN:		
		JUN. 21: INGLESIDE, CORPUS CHRISTI, 350 MILES.....	78.75	
		JUN. 29: IN AND AROUND INGLESIDE, 400 MILES.......	90.00	
		JUN. 29-30: SAN MARCOS, 120 MILES.................	27.00	
		PER DIEM EXPENSES, 2 DAYS.........................	56.50	
		JUL. 1: AIRFARE CORPUS CHRISTI TO SAN ANTONIO........	49.00	
		SAN ANTONIO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 92 MILES AT $.225 PER MILE.......................	20.70	
			-------------	321.95
AUG. 10	16390	PHIL GRAMM:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...		117.00
	16391	PHIL GRAMM:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...		84.00
	16392	PHIL GRAMM:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...		84.00
	16393	SCOTT P MILLS:		
		JUL. 15-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 181 MILES AT $.225 PER MILE.................................		40.73
AUG. 15	16580	PHIL GRAMM:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS...................		6.75
	16581	PHIL GRAMM:		
		JUN. 16 - JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES........................		72.14
	16582	PHIL GRAMM:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS...................		132.00
	16583	PHIL GRAMM:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES.............................		224.54

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
AUG. 15	16584	PHIL GRAMM:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$16.00
	16585	PHIL GRAMM:		
		JUN. 9 - JUL. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		28.16
	16586	PHIL GRAMM:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		19.90
	16587	PHIL GRAMM:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		152.60
	16588	PHIL GRAMM:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
	16589	PHIL GRAMM:		
		JUL. 7-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		26.70
	16590	PHIL GRAMM:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		56.70
	16591	PHIL GRAMM:		
		JUN. 19 - JUL. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		543.38
	16592	PHIL GRAMM:		
		JUN. 28 - JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		41.50
	16593	PHIL GRAMM:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		795.00
	16594	PHIL GRAMM:		
		JUL. 6-7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		45.50
	16595	PHIL GRAMM:		
		JUN. 27 - JUL. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.80
	16596	PHIL GRAMM:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		28.15
	16664	KEVIN BRANNON:		
		JUN. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LUBBOCK TO DALLAS		39.00
	16665	JEB HENSARLING:		
		JUL. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HOUSTON TO DALLAS	$36.00	
		PER DIEM EXPENSES IN HOUSTON, CORPUS CHRISTI AND		
		VICTORIA, 3 DAYS	47.46	
			-------------	83.46
	16666	DALE E LAINE JR:		
		JUL. 2-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 2-3: POA HOUSTON TO VICTORIA AND RETURN, 302		
		MILES AT $.225 PER MILE	67.95	
		TOLLS	.75	
		JUL. 11: AIRFARE HOUSTON TO DALLAS AND RETURN	72.00	
		PARKING	3.75	
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 64 MILES AT $.225 PER MILE	14.40	
			-------------	158.85
AUG. 18	16788	PHIL GRAMM:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		28.85
AUG. 28	17137	JEB HENSARLING:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO HOUSTON AND RETURN	66.00	
		PARKING	6.50	
			-------------	72.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17138	JOAN F MOORE:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO HOUSTON AND RETURN		$72.00
	17291	JERRY A HILL:		
		JUL. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO GRAHAM AND RETURN, 313 MILES AT $.225 PER MILE	$70.43	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 31 MILES AT $.225 PER MILE	6.98	
			-------------	77.41
	17292	PATRICIA MCCRARY:		
		JUL. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO GRAHAM AND RETURN, 316 MILES AT $.225 PER MILE		71.10
	17293	STEVE MOSS:		
		JUN. 25 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 25-27: POA TYLER TO DALLAS AND RETURN, 181 MILES AT $.225 PER MILE	40.73	
		AIRFARE DALLAS TO HOUSTON	44.00	
		PARKING	19.50	
		PER DIEM EXPENSES, 3 DAYS	68.42	
		JUN. 29 - JUL. 1: POA TYLER TO DALLAS AND RETURN, 183.5 MILES AT $.225 PER MILE	41.29	
		AIRFARE DALLAS TO LUBBOCK AND FROM BROWNSVILLE TO DALLAS	87.00	
		PARKING	19.50	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 3 DAYS	44.00	
			-------------	366.44
	17294	LAWRENCE A NEAL:		
		JUL. 28 - AUG. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO WASHINGTON DC AND RETURN		422.00
	17295	JOHN P ROURE:		
		JUL. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO GRAHAM AND RETURN, 315 MILES AT $.225 PER MILE		70.88
	17296	ROBB D STEINBERG:		
		JUL. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO GRAHAM AND RETURN, 314 MILES AT $.225 PER MILE		70.65
	17297	ROBB D STEINBERG:		
		AUG. 1-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 92 MILES AT $.225 PER MILE	20.70	
		TOLLS	2.00	
			-------------	22.70
	17298	R JAY VELASQUEZ:		
		JUL. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN ANTONIO TO, IN AND AROUND CORPUS CHRISTI, INGLESIDE AND RETURN, 375 MILES AT $.225 PER MILE		84.38
	17299	R JAY VELASQUEZ:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN ANTONIO TO, IN AND AROUND CORPUS CHRISTI, INGLESIDE AND RETURN, 445 MILES AT $.225 PER MILE		100.13
	17300	MARGIE B VELEZ:		
		APR. 1 - JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 6: AIRFARE EL PASO TO DALLAS AND RETURN	138.00	
		JUN. 14-15: POA EL PASO TO SIERRA BLANCA, VAN HORN, FT STOCKTON AND RETURN, 550 MILES AT $.225 PER MILE	123.75	
		EL PASO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 348 MILES AT $.225 PER MILE	78.30	
			-------------	340.05
AUG. 30	17497	PHIL GRAMM:		
		MAY 12 - JUL. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.45
	17498	PHIL GRAMM:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	17499	PHIL GRAMM:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.25
	17500	PHIL GRAMM:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		6.95

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989			
AUG. 30	17501	PHIL GRAMM: AUG. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	$64.50
	17502	PHIL GRAMM: AUG. 4-8, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	131.84
	17503	PHIL GRAMM: AUG. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	81.00
	17504	PHIL GRAMM: AUG. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	14.97
	17505	PHIL GRAMM: AUG. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	70.83
	17506	PHIL GRAMM: AUG. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	200.00
	17507	PHIL GRAMM: JUL. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00
	17508	PHIL GRAMM: AUG. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	36.00
	17509	PHIL GRAMM: APR. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	33.00
	17510	PHIL GRAMM: AUG. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	65.00
	17511	PHIL GRAMM: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	410.55
	17512	PHIL GRAMM: JUL. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	6.75
	17513	PHIL GRAMM: JUL. 10 - AUG. 2, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR JADE THOMPSON TO ATTEND THE PHOTOGRAPHY COURSE HELD IN WASHINGTON DC PAID TO SMITHSONIAN INSTITUTE	111.00
AUG. 31	17648	PHIL GRAMM: AUG. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	78.00
	17703	PHIL GRAMM: AUG. 4, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 SOFTWARE PACKAGE PURCHASED FROM SOFTWARE WAREHOUSE	162.52
	17857	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	128,752.42
SEPT 8	17962	PHIL GRAMM: AUG. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	108.00
SEPT 11	18099	PHIL GRAMM: AUG. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	8.53
SEPT 14	18247	JENNIFER B CRABTREE: JUL. 3-4, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, LUBBOCK TO THE FOLLOWING AND RETURN: JUL. 3: SEMINOLE, 162 MILES $36.45 JUL. 4: LEVELLAND, 62 MILES 13.95 -------------	50.40

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1989				
SEPT 14	18248	JEB HENSARLING:		
		AUG. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO HOUSTON AND RETURN	$74.00	
		PARKING	9.00	
			-------------	$83.00
	18249	JERRY A HILL:		
		JUL. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO HARLINGEN AND RETURN	96.00	
		PER DIEM EXPENSES, 5 DAYS	42.01	
			-------------	138.01
	18250	PATRICIA MCCRARY:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO PALESTINE AND RETURN, 247 MILES AT $.225 PER MILE		55.58
	18251	SCOTT P MILLS:		
		AUG. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 66 MILES AT $.225 PER MILE		14.85
	18252	STEVE MOSS:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TYLER TO MARSHALL AND RETURN, 136 MILES AT $.225 PER MILE		30.60
	18253	ROBB D STEINBERG:		
		AUG. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.225 PER MILE	7.20	
		TOLLS	1.60	
			-------------	8.80
SEPT 18	18485	PHIL GRAMM:		
		JUN. 28 - AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		42.95
	18486	PHIL GRAMM:		
		AUG. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		70.20
	18487	PHIL GRAMM:		
		AUG. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		36.81
	18488	PHIL GRAMM:		
		SEP. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		66.00
	18489	PHIL GRAMM:		
		SEP. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		142.80
	18490	PHIL GRAMM:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		60.50
	18491	JENNIFER B CRABTREE:		
		JUN. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LUBBOCK TO THE FOLLOWING AND RETURN:		
		JUN. 28: COLORADO CITY, 223 MILES	50.18	
		JUN. 29: FRIONA, 182 MILES	40.95	
			-------------	91.13
	18492	SCOTT P MILLS:		
		AUG. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 23: POA DALLAS TO GLEN ROSE AND RETURN, 218 MILES AT $.225 PER MILE	49.05	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 149 MILES AT $.225 PER MILE	33.53	
			-------------	82.58
SEPT 19	18601	PHIL GRAMM:		
		JUL. 31 - AUG. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		256.31
	18602	PHIL GRAMM:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		615.00
	18603	PHIL GRAMM:		
		APR. 20 - MAY 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		116.47

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
SEPT 19	18604	PHIL GRAMM: AUG. 11-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$136.25
	18605	PHIL GRAMM: JUL. 17 - AUG. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		67.52
	18606	PHIL GRAMM: AUG. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		18.92
	18607	PHIL GRAMM: JUL. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		42.70
	18608	PHIL GRAMM: JUL. 11 - AUG. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		18.10
	18609	PHIL GRAMM: AUG. 11-16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		52.50
	18610	PHIL GRAMM: SEP. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		144.00
	18611	PHIL GRAMM: AUG. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00
	18612	PHIL GRAMM: SEP. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		120.00
	18613	MARGIE B VELEZ: JUN. 1 - AUG. 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: EL PASO OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 946 MILES AT $.225 PER MILE		212.86
	18662	PHIL GRAMM: AUG. 5-8, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		9.09
SEPT 22	18759	PHIL GRAMM: JUL. 20 - AUG. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		762.45
SEPT 25	18897	PHIL GRAMM: AUG. 1-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		134.51
	18898	PHIL GRAMM: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		63.00
	18899	JOAN F MOORE: AUG. 24, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DALLAS TO HOUSTON AND RETURN		74.00
	18900	MARK E MORRISON: AUG. 21-24, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DALLAS/FT WORTH TO CORPUS CHRISTI AND FROM SAN ANTONIO TO WASHINGTON DC PER DIEM EXPENSES, 4 DAYS	$442.00 138.00	580.00
	18902	PHIL GRAMM: SEP. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.00
SEPT 28	19182	PHIL GRAMM: AUG. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		65.50
	19183	PHIL GRAMM: AUG. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		6.75
SEPT 29	19287	PHIL GRAMM: AUG. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		25.97

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19288	PHIL GRAMM:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$17.28
	19289	PHIL GRAMM:		
		AUG. 24-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		80.84
	19290	PHIL GRAMM:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		64.50
	19327	PHIL GRAMM:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		47.47
	19531	PHIL GRAMM:		
		JUN. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DALLAS OFFICE		
		THE FOLLOWING PURCHASED FROM SOFTWARE HOUSE:		
		1 CONTRIVER	$2.69	
		1 SOFTWARE PACKAGE	85.32	
			-------------	88.01
	19532	JERRY A HILL:		
		AUG. 8-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 8: POA DALLAS TO, IN AND AROUND FT WORTH AND RETURN, 125 MILES AT $.225 PER MILE	28.13	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 221 MILES AT $.225 PER MILE	49.73	
		PARKING	6.50	
			-------------	84.36
	19533	JERRY A HILL:		
		AUG. 16-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 16: AIRFARE DALLAS TO HARLINGEN AND RETURN	170.00	
		AUG. 27-29: AIRFARE DALLAS TO MCALLEN AND FROM AUSTIN TO DALLAS	140.00	
		PER DIEM EXPENSES, 3 DAYS	85.27	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 130 MILES AT $.225 PER MILE	29.25	
			-------------	424.52
	19733	JEB HENSARLING:		
		AUG. 24-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 24-27: AIRFARE DALLAS TO SAN ANTONIO AND FROM HOUSTON TO DALLAS	78.00	
		TAXI	9.00	
		TELEPHONE	6.20	
		PER DIEM EXPENSES, 4 DAYS	130.64	
		AUG. 28-29: AIRFARE DALLAS TO AUSTIN AND FROM BEAUMONT TO DALLAS	117.00	
		TAXI	9.00	
			-------------	349.84
	19920			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		126,424.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7921	CHARLES E GRASSLEY:		
		FEB. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO NATIONAL CAPITOL BANK OF WASHINGTON		3.00
	7985	CHARLES E GRASSLEY:		
		FEB. 1 - MAR. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.37
	7986	MARY D COTTINGHAM:		
		FEB. 26 - MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO IOWA CITY, DES MOINES, OMAHA NE, DES MOINES, IOWA CITY AND RETURN, 566 MILES AT $.13 PER MILE	73.58	
		PER DIEM EXPENSES, 2 DAY	71.68	
			-------------	145.26
	7987	WINIFRED E GILBERT:		
		FEB. 27 - MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WATERLOO TO DES MOINES AND RETURN, 224 MILES AT $.13 PER MILE	29.12	
		PER DIEM EXPENSES, 3 DAYS	60.88	
			-------------	90.00
	7988	MICHELLE R WING:		
		FEB. 28 - MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX CITY TO OMAHA NE AND RETURN, 170 MILES AT $.13 PER MILE	22.10	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 2 DAYS	51.84	
			-------------	74.54

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8119	CHARLES E GRASSLEY: FEB. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$33.95
	8247	STEPHANIE R RODEMEYER: MAR. 11, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: PARKING		2.00
	8277	CHARLES E GRASSLEY: MAR. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	8278	CHARLES E GRASSLEY: MAR. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		15.55
	8279	CHARLES E GRASSLEY: MAR. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		20.33
	8280	CHARLES E GRASSLEY: FEB. 23-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		16.65
	8281	CHARLES E GRASSLEY: DEC. 22, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		3.90
	8282	CHARLES E GRASSLEY: MAR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		59.38
	8283	CHARLES E GRASSLEY: MAR. 9-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		67.71
APR. 13	8436	JOHN D BARNES: MAR. 8-10, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA DES MOINES TO CEDAR RAPIDS, DUBUQUE, CLINTON, BURLINGTON, OSKALOOSA AND RETURN, 630 MILES AT $.13 PER MILE	$81.90	
		PER DIEM EXPENSES, 3 DAYS	40.12	
			-------------	122.02
	8437	MARLISS DEJONG: FEB. 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA SIOUX CITY TO SERGEANT BLUFF AND RETURN, 14 MILES AT $.13 PER MILE		1.82
	8438	DOUGLAS L STOUT: MAR. 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA DES MOINES TO INDIANOLA AND RETURN, 39 MILES AT $.13 PER MILE		5.07
	8439	JANICE SWANSON: FEB. 26, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA CEDAR RAPIDS TO IOWA CITY, AND RETURN, 75 MILES AT $.13 PER MILE		9.75
	8440	ANN L WALSH: FEB. 27 - MAR. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA DAVENPORT TO IOWA CITY AND RETURN, 113 MILES AT $.13 PER MILE	14.69	
		TELEPHONE	.60	
		PER DIEM EXPENSES IN IOWA CITY AND OMAHA NE, 3 DAYS	77.04	
			-------------	92.33
	8441	HENRY C WULFF: MAR. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA DES MOINES TO AMES AND RETURN, 77 MILES AT $.13 PER MILE		10.01
APR. 27	9093	CHARLES E GRASSLEY: MAR. 17 - APR. 2, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 43 MILES AT $.225 PER MILE	9.67	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO WATERLOO AND FROM DES MOINES TO CHICAGO IL TO DES MOINES AND FROM WATERLOO TO CHICAGO IL TO WASHINGTON DC	906.00	
		POA WATERLOO TO NEW HARTFORD, 13 MILES AT $.225 PER MILE	2.92	
		PARKING	1.50	
		TAXI	60.00	
		PER DIEM EXPENSES, 17 DAYS	154.25	
			-------------	1,134.34

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9297	CHARLES E GRASSLEY:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$6.42
	9418	CHARLES E GRASSLEY:		
		APR. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	$6.75	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO CEDAR RAPIDS TO MINNEAPOLIS MN AND RETURN	518.00	
		PER DIEM EXPENSES, 3 DAYS	10.03	
			-------------	534.78
	9419	DOUGLAS L STOUT:		
		MAR. 20 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		MAR. 20: DENISON, 248 MILES	32.24	
		MAR. 21: COLFAX, URBANDALE, WINTERSET, INDIANOLA, AMES, 216 MILES	28.08	
		MAR. 22: COLFAX, 49 MILES	6.37	
		MAR. 23: IOWA FALLS, 167 MILES	21.71	
		APR. 2: ATLANTIC, 162 MILES	21.06	
			-------------	109.46
	9526	JOHN D BARNES:		
		MAR. 13-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		MAR. 13: HUMBOLDT, FT DODGE, WEBSTER CITY, 178 MILES	23.14	
		MAR. 20: OTTUMWA, 150 MILES	19.50	
		MAR. 27: EAGLE GROVE, HAMPTON, 231 MILES	30.03	
		MAR. 31: WEBSTER CITY, 134 MILES	17.42	
			-------------	90.09
	9527	VADA H REED:		
		MAR. 4-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DAVENPORT TO THE FOLLOWING AND RETURN:		
		MAR. 4: MOLINE IL, 4 MILES	.52	
		MAR. 6, 10: ROCK ISLAND IL, 12 MILES - 2 TRIPS	1.56	
		MAR. 30: IOWA CITY, 112 MILES	14.56	
			-------------	16.64
	9528	FRED W SCHUSTER:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:		
		MAR. 1-3: WAVERLY, CHARLES CITY, OSAGE, NORTHWOOD, MASON CITY, FOREST CITY, GARNER, CLARION, HAMPTON, ALLISON, 338 MILES	43.94	
		MAR. 9: OELWEIN, 99 MILES	12.87	
		MAR. 16: MASON CITY, 182 MILES	23.66	
		MAR. 19: NEW HARTFORD, WATERLOO AIRPORT, 50 MILES	6.50	
		MAR. 23: IOWA FALLS, NEW HARTFORD, 123 MILES	15.99	
		MAR. 27: NEW HARTFORD, CEDAR FALLS, EAGLE GROVE, HAMPTON, ALLISON, REINBECK, NEW HARTFORD, 281 MILES	36.53	
		MAR. 29: NEW HARTFORD, WATERLOO, 44 MILES	5.72	
		MAR. 30: NEW HARTFORD, TRIPOLI, NEW HAMPTON, CRESCO, OSAGE, MASON CITY, CHARLES CITY, 286 MILES	37.18	
		MAR. 31: WEBSTER CITY, NEW HARTFORD, 191 MILES	24.83	
		WATERLOO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.13 PER MILE	3.90	
			-------------	211.12
	9529	ANN L WALSH:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO BETTENDORF AND RETURN, 17 MILES AT $.13 PER MILE		2.21
	9530	HENRY C WULFF:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO CEDAR RAPIDS AND RETURN, 266.1 MILES AT $.13 PER MILE		34.59
	9695	CHARLES E GRASSLEY:		
		FEB. 15 - APR. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		13.53
	9802			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,476.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9891	CHARLES E GRASSLEY:		
		MAR. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	9892	CHARLES E GRASSLEY:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO WATERLOO AND FROM CEDAR RAPIDS TO CHICAGO IL TO WASHINGTON DC	909.00	
			-------------	915.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
MAY 11	9893	VADA H REED:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO BURLINGTON AND RETURN, 164 MILES AT $.13 PER MILE		$21.32
	9894	DOUGLAS L STOUT:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO CRESTON, PANORA AND RETURN, 181 MILES AT $.13 PER MILE		23.53
	9895	HENRY C WULFF:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO WATERLOO AND RETURN, 223.1 MILES AT $.13 PER MILE		29.00
MAY 12	10115	CHARLES E GRASSLEY:		
		MAR. 17-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		13.23
MAY 16	10367	CHARLES E GRASSLEY:		
		MAR. 16-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		49.00
	10368	CHARLES E GRASSLEY:		
		MAR. 9-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.47
	10369	CHARLES E GRASSLEY:		
		FEB. 16 - APR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$6.99	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.61	
			-------------	10.60
	10370	DOUGLAS L STOUT:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO ALBION AND RETURN, 114 MILES AT $.13 PER MILE		14.82
	10371	JANICE SWANSON:		
		APR. 12-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND RETURN:		
		APR. 12: DUBUQUE, 120 MILES	15.60	
		APR. 13: ALBIA, CENTERVILLE, 343.2 MILES	44.62	
		APR. 16: NEW HARTFORD, 203 MILES	26.39	
		APR. 19: CASCADE, 47 MILES	6.11	
		APR. 20: IOWA CITY, W BRANCH, 76.7 MILES	9.97	
			-------------	102.69
MAY 17	10652	CHARLES E GRASSLEY:		
		APR. 20 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO DES MOINES	350.00	
		FAXING OF DOCUMENTS	27.00	
		TELEPHONE	1.29	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING NEW HARTFORD, WATERLOO, BURLINGTON, KEOKUK, DAVENPORT, 12 DAYS	88.12	
			-------------	473.16
	10653	JOHN D BARNES:		
		APR. 10-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		APR. 10-14: CEDAR RAPIDS, BURLINGTON, CRESTON, ANKENY, EMMETSBURG, 920 MILES	119.60	
		PER DIEM EXPENSES, 5 DAYS	32.70	
		APR. 21: OTTUMWA, 151 MILES	19.63	
			-------------	171.93
	10654	MARLISS DEJONG:		
		MAR. 2-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, SIOUX CITY TO THE FOLLOWING AND RETURN:		
		MAR. 2: LEMARS, 62 MILES	8.06	
		MAR. 17, 19: SERGEANT BLUFF, 37 MILES - 2 TRIPS	4.81	
		MAR. 20: S SIOUX CITY NE, ONAWA, IDA GROVE, DENISON, 323 MILES	41.99	
		MAR. 30-31: CHARLES CITY, HUMBOLDT, 460 MILES	59.80	
		TELEPHONE	.35	
		PER DIEM EXPENSES, 2 DAYS	26.84	
			-------------	141.85
	10655	VADA H REED:		
		APR. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO BURLINGTON, KEOKUK, FT MADISON, BURLINGTON, IOWA CITY AND RETURN, 348 MILES AT $.13 PER MILE	45.24	
		PER DIEM EXPENSES, 2 DAYS	37.06	
			-------------	82.30

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
MAY 18	10791	CHARLES E GRASSLEY:		
		APR. 13-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$19.50
MAY 22	10923	CHARLES E GRASSLEY:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
MAY 23	11166	CHARLES E GRASSLEY:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		80.09
	11167	CHARLES E GRASSLEY:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.48
	11168	CAROL D OLSON:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
MAY 24	11314	FRED W SCHUSTER:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:		
		MAR. 1-3: WAVERLY, CHARLES CITY, OSAGE, NORTHWOOD, MASON CITY, FOREST CITY, GARNER, CLARION, HAMPTON, ALLISON, 338 MILES	$43.94	
		PER DIEM EXPENSES, 3 DAYS	24.96	
		MAR. 9: OELWEIN, 99 MILES	12.87	
		MAR. 16: MASON CITY, 182 MILES	23.66	
		MAR. 19: NEW HARTFORD, WATERLOO AIRPORT, 50 MILES	6.50	
		MAR. 23: IOWA FALLS, NEW HARTFORD, 123 MILES	15.99	
		MAR. 27: NEW HARTFORD, CEDAR FALLS, EAGLE GROVE, HAMPTON, ALLISON, REINBECK, NEW HARTFORD, 281 MILES	36.53	
		MAR. 29: NEW HARTFORD, 44 MILES	5.72	
		MAR. 30: NEW HARTFORD, TRIPOLI, NEW HAMPTON, CRESCO, OSAGE, MASON CITY, CHARLES CITY, 286 MILES	37.18	
		MAR. 31: WEBSTER CITY, NEW HARTFORD, 191 MILES	24.83	
		WATERLOO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.13 PER MILE	3.90	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-211.12	
			-------------	24.96
MAY 25	11343	CHRISTOPHER A NOVAK:		
		APR. 12-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES TO CHICAGO IL AND RETURN	220.00	
		TAXI	8.20	
		TELEPHONE	1.25	
		PER DIEM EXPENSES, 5 DAYS	105.62	
			-------------	335.07
MAY 31	11562	CHARLES E GRASSLEY:		
		MAR. 23 - MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		15.84
	11563	CHARLES E GRASSLEY:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		17.26
	11564	MARY D COTTINGHAM:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO DES MOINES AND RETURN, 260 MILES AT $.13 PER MILE		33.80
	11565	CAROL D OLSON:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.50
	11566	DOUGLAS L STOUT:		
		APR. 26 - MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		APR. 26: WINTERSET, CRESTON, 156 MILES	20.28	
		MAY 5: ALBION, 112 MILES	14.56	
			-------------	34.84
	11567	JANICE SWANSON:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO NEW HARTFORD, MONTEZUMA, WILLIAMSBURG, DES MOINES, WATERLOO AND RETURN, 500.5 MILES AT $.13 PER MILE	65.07	
		PER DIEM EXPENSES, 2 DAYS	46.62	
			-------------	111.69

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11568	ANN L WALSH:		
		APR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO MOLINE IL AND RETURN, 37 MILES AT $.13 PER MILE	$4.81	
		PARKING	.50	
			-------------	$5.31
	11569	MICHELE R WING:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX CITY TO DES MOINES AND RETURN, 425 MILES AT $.13 PER MILE		55.25
	11662	FRED W SCHUSTER:		
		APR. 4-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:		
		APR. 4, 27: CEDAR FALLS, 31 MILES - 2 TRIPS	4.03	
		APR. 19: JANESVILLE, 42 MILES	5.46	
		APR. 20: ALBION, NEW HARTFORD, 131 MILES	17.03	
		APR. 22: NEW HARTFORD, WATERLOO AIRPORT, 50 MILES	6.50	
		APR. 24: INDEPENDENCE, 56 MILES	7.28	
		APR. 25: IOWA CITY, NEW HARTFORD, 232 MILES	30.16	
			-------------	70.46
	11852	JANICE SWANSON:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO MANCHESTER, EPWORTH, BELLEVUE, OXFORD JUNCTION AND RETURN, 179.7 MILES AT $.13 PER MILE		23.36
	11944	CHARLES E GRASSLEY:		
		MAY 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 15 MILES AT $.225 PER MILE	3.37	
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO DES MOINES AND FROM WATERLOO TO CHICAGO IL TO WASHINGTON DC	369.00	
		POA NEW HARTFORD TO WATERLOO TO NEW HARTFORD TO WATERLOO, 37 MILES AT $.225 PER MILE	8.32	
		TAXI	9.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 4 DAYS	50.41	
			-------------	441.10
	11945	CHARLES E GRASSLEY:		
		MAY 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO DES MOINES AND FROM WATERLOO TO MINNEAPOLIS MN TO WASHINGTON DC	334.00	
		POA NEW HARTFORD TO WATERLOO, 13 MILES AT $.225 PER MILE	2.92	
		PER DIEM EXPENSES, 4 DAYS	60.18	
			-------------	403.85
	11946	VADA H REED:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO WILTON AND RETURN, 53 MILES AT $.13 PER MILE		6.89
	12042			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,086.61
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12145	JOHN D BARNES:		
		MAY 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DES MOINES TO ST LOUIS MO TO WASHINGTON DC AND RETURN	220.00	
		PER DIEM EXPENSES, 6 DAYS	434.00	
			-------------	654.00
	12146	MARLISS DEJONG:		
		APR. 17-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, SIOUX CITY TO THE FOLLOWING AND RETURN:		
		APR. 17: SERGEANT BLUFF, 40 MILES	5.20	
		APR. 21: ONAWA, 80 MILES	10.40	
		APR. 25: SERGEANT BLUFF, 38 MILES	4.94	
		PER DIEM EXPENSES, 1 DAY	6.50	
		APR. 26-27: HUMBOLDT, ALGONA, POCAHONTAS, STORM LAKE, 342 MILES	44.46	
		PER DIEM EXPENSES, 2 DAYS	26.00	
			-------------	97.50
	12245	CHARLES E GRASSLEY:		
		MAY 4-9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		210.50
	12280	THEODORE L TOTMAN:		
		MAY 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES TO CHICAGO IL AND RETURN	220.00	
		TAXI	18.50	
		PER DIEM EXPENSES, 3 DAYS	139.68	
			-------------	378.18

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
JUNE 9	12340	CHARLES E GRASSLEY:		
		MAR. 8 - APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$25.97
	12341	CHARLES E GRASSLEY:		
		APR. 15-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.06
	12342	CHARLES E GRASSLEY:		
		MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	12343	CHARLES E GRASSLEY:		
		APR. 19 - MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		9.31
JUNE 13	12486	JOHN D BARNES:		
		APR. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO BURLINGTON, OTTUMWA AND RETURN, 362 MILES AT $.13 PER MILE	$47.06	
		PER DIEM EXPENSES, 3 DAYS	68.67	
			-------------	115.73
	12489	DOUGLAS L STOUT:		
		MAY 12-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		MAY 12: CORNING, 195 MILES	25.35	
		ALBION, 114 MILES	14.82	
		MAY 16: NEW HARTFORD, 229 MILES	29.77	
		MAY 20-21: ALBION, LAMONI, KANSAS CITY MO, 497 MILES	64.61	
		PER DIEM EXPENSES, 2 DAYS	24.96	
			-------------	159.51
JUNE 30	13690			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,110.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	13949	CHARLES E GRASSLEY:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.64
JULY 12	14101	CHARLES E GRASSLEY:		
		MAY 30-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		16.61
	14102	CHARLES E GRASSLEY:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.77
	14103	CHARLES E GRASSLEY:		
		FEB. 20 - JUN. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	14104	CHARLES E GRASSLEY:		
		JUN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES AND RETURN	220.00	
		RENTAL AUTO DES MOINES TO NEW HARTFORD, DES MOINES, NEW HARTFORD AND RETURN	69.52	
		GASOLINE	14.50	
		NEWSPAPER	.35	
		PER DIEM EXPENSES, 4 DAYS	56.77	
			-------------	367.89
	14105	JAMES B CONROY:		
		MAY 30 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES TO CHICAGO IL AND RETURN	220.00	
		RENTAL AUTO DES MOINES TO JEFFERSON AND RETURN	75.04	
		PER DIEM EXPENSES, 3 DAYS	24.96	
			-------------	320.00
	14106	JAMES B CONROY:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	14107	FRED W SCHUSTER:		
		MAY 4-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:		
		MAY 4, 26: CEDAR FALLS, 37 MILES - 2 TRIPS	4.81	
		MAY 5, 11: ALBION, NEW HARTFORD, 254 MILES - 2 TRIPS	33.02	
		MAY 13: KEYSTONE, 85 MILES	11.05	
		MAY 15: NEW HARTFORD, WATERLOO AIRPORT, 57 MILES	7.41	
		MAY 20, 26: NEW HARTFORD, ALBION, 254 MILES - 2		

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1989				
JULY 12	14107	FRED W SCHUSTER: (CONTINUED)		
		TRIPS	$34.32	
			-------------	$80.81
	14108	JANICE SWANSON:		
		MAY 29 - JUN. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND RETURN:		
		MAY 29-30: FAIRFIELD, PACKWOOD, FAIRFIELD, PACKWOOD, FAIRFIELD, 251.3 MILES	32.67	
		PER DIEM EXPENSES, 2 DAYS	26.00	
		JUN. 10: IOWA CITY, 81.6 MILES	10.61	
			-------------	69.28
JULY 13	14369	CHARLES E GRASSLEY:		
		APR. 24 - MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		10.06
	14370	CHARLES E GRASSLEY:		
		MAY 18-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 18-22: POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES	110.00	
		PER DIEM EXPENSES IN DES MOINES, NEW HARTFORD, LAMONI, CHICAGO IL AND KANSAS CITY MO, 5 DAYS	34.62	
		MAY 23-30: POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO WATERLOO AND FROM DES MOINES TO CHICAGO IL TO WASHINGTON DC	334.00	
		POA DES MOINES TO NEW HARTFORD, 110 MILES AT $.225 PER MILE	24.75	
		PER DIEM EXPENSES, 8 DAYS	100.77	
			-------------	617.64
	14371	CHARLES E GRASSLEY:		
		JUN. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES	110.00	
			-------------	116.75
	14372	CHARLES E GRASSLEY:		
		MAY 9-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		73.37
	14373	CHARLES E GRASSLEY:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.05
	14374	CHARLES E GRASSLEY:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		123.00
	14375	JOHN D BARNES:		
		MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO OTTUMWA AND RETURN, 152 MILES AT $.13 PER MILE		19.76
	14376	ELIZABETH A LARSON:		
		MAY 15-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FAIRFIELD TO WASHINGTON DC AND RETURN, 1,966 MILES AT $.225 PER MILE	442.35	
		BUS	93.00	
		PER DIEM EXPENSES, 16 DAYS	815.38	
			-------------	1,350.73
	14377	DOUGLAS L STOUT:		
		MAY 23 - JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		MAY 23-25: JEFFERSON, GUTHRIE CENTER, PERRY, GREENFIELD, ATLANTIC, AUDUBON, 502 MILES	65.26	
		PER DIEM EXPENSES, 3 DAYS	43.16	
		MAY 29: ALBION, 114 MILES	14.82	
		MAY 30: AFTON, CRESTON, 168 MILES	21.84	
		MAY 31: JEFFERSON, 127 MILES	16.51	
		JUN. 1: JEFFERSON, OGDEN, STANHOPE, STRATFORD, 190 MILES	24.70	
		JUN. 12: MT AYR, BEDFORD, CLARINDA, VILLISCA, 285 MILES	37.05	
		JUN. 14: LEON, OSCEOLA, CRESTON, CORNING, 262 MILES	34.06	
		JUN. 5-9: AIRFARE DES MOINES TO CHICAGO IL TO WASHINGTON DC TO CHICAGO IL AND RETURN	220.00	
		PER DIEM EXPENSES, 5 DAYS	401.01	
			-------------	878.41
	14378	HENRY C WULFF:		
		MAY 5 - JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		MAY 5: ALTOONA, 23 MILES	2.99	
		MAY 30: WAUKEE, 28.8 MILES	3.74	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
JULY 13	14378	HENRY C WULFF: (CONTINUED)		
		JUN. 1: GREENFIELD, 114.8 MILES	$14.92	
		JUN. 8: ELLIOTT, 200.4 MILES	26.05	
			-------------	$47.70
JULY 17	14541	CHARLES E GRASSLEY:		
		MAY 18 - JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		29.92
	14542	CHARLES E GRASSLEY:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
JULY 24	15053	CHARLES E GRASSLEY:		
		JUN. 9 - JUL. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.26
	15054	CHARLES E GRASSLEY:		
		MAY 26-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		22.98
JULY 25	15238	CHARLES E GRASSLEY:		
		APR. 20 - JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.80
	15239	CHARLES E GRASSLEY:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.09
	15240	CHARLES E GRASSLEY:		
		MAY 22-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		30.88
	15241	JOHN D BARNES:		
		JUN. 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		JUN. 21: BRITT, 255 MILES	33.15	
		JUN. 29: OTTUMWA, 191 MILES	24.83	
			-------------	57.98
	15242	VADA H REED:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO CLINTON, DEWITT AND RETURN, 79 MILES		
		AT $.13 PER MILE		10.27
	15243	FRED W SCHUSTER:		
		JUN. 2-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:		
		JUN. 2: CEDAR FALLS, 16 MILES	2.08	
		JUN. 8: MARBLE ROCK, 129 MILES	16.77	
		JUN. 15: MASON CITY, 198 MILES	25.74	
		JUN. 16: ALBION, NEW HARTFORD, 140 MILES	18.20	
		JUN. 17, 18, 26: NEW HARTFORD, 138 MILES - 3 TRIPS	17.94	
		JUN. 21-22: INDEPENDENCE, OELWEIN, ELKADER,		
		WAUKON, DECORAH, 147 MILES	19.11	
		PER DIEM EXPENSES, 2 DAYS	22.83	
		JUN. 22: CRESCO, NEW HAMPTON, 115 MILES	14.95	
			-------------	137.62
	15244	DOUGLAS L STOUT:		
		JUN. 16-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		JUN. 16: WINTERSET, GREENFIELD, MASSENA, HARLAN,		
		256 MILES	33.28	
		JUN. 20: MONROE, HARTFORD, DEXTER, 164 MILES	21.32	
		JUN. 22: PANORA, AUDUBON, MANNING, 202 MILES	26.26	
			-------------	80.86
	15245	JANICE SWANSON:		
		JUN. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO DUBUQUE, MAQUOKETA, CLINTON,		
		MONTICELLO, MANCHESTER, WATERLOO, NEW HARTFORD AND		
		RETURN, 384 MILES AT $.13 PER MILE	49.92	
		PER DIEM EXPENSES, 2 DAYS	46.33	
			-------------	96.25
	15246	JANICE SWANSON:		
		MAY 29 - JUN. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND RETURN:		
		MAY 29-30: FAIRFIELD, PACKWOOD, FAIRFIELD,		
		PACKWOOD, FAIRFIELD, 251.3 MILES	32.67	
		PER DIEM EXPENSES, 2 DAYS	33.00	
		JUN. 10: IOWA CITY, 81.6 MILES	10.61	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-69.28	
			-------------	7.00
	15247	HENRY C WULFF:		
		JUN. 16-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		

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1989				
JULY 25	15247	HENRY C WULFF: (CONTINUED)		
		JUN. 18: W DES MOINES, ALBION, 131.2 MILES	$17.06	
		JUN. 28: PELLA, 126.5 MILES	16.45	
			-------------	$33.51
JULY 27	15335	CHARLES E GRASSLEY:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		137.20
	15336	CHARLES E GRASSLEY:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		5.10
	15461	CHARLES E GRASSLEY:		
		JUN. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES	110.00	
		POA NEW HARTFORD TO DES MOINES AND RETURN, 226 MILES AT $.225 PER MILE	50.85	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-116.75	
			-------------	50.35
JULY 28	15553	CHARLES E GRASSLEY:		
		JUL. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.59
	15554	CHARLES E GRASSLEY:		
		MAY 29 - JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.48
JULY 31	15597	CHARLES E GRASSLEY:		
		MAY 18-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 18-22: POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES	110.00	
		PER DIEM EXPENSES IN DES MOINES, CHICAGO IL, NEW HARTFORD, LAMONIA AND KANSAS CITY MO, 5 DAYS	34.62	
		MAY 23-30: POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO WATERLOO AND FROM DES MOINES TO FAIRFIELD TO CRESTON TO DES MOINES TO CHICAGO IL TO WASHINGTON DC	433.32	
		POA DES MOINES TO NEW HARTFORD, 110 MILES AT $.225 PER MILE	24.75	
		PER DIEM EXPENSES, 8 DAYS	100.77	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-617.64	
			-------------	99.32
	15679	JOHN D BARNES:		
		JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO ALGONA, BRITT, MASON CITY AND RETURN, 348 MILES AT $.13 PER MILE		45.24
	15680	MARLISS DEJONG:		
		JUN. 15-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, SIOUX CITY TO THE FOLLOWING AND RETURN:		
		JUN. 15: BOYDEN, 120 MILES	15.60	
		JUN. 24: SALIX, 32 MILES	4.16	
			-------------	19.76
	15681	HENRY C WULFF:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO WATERLOO AND RETURN, 240 MILES AT $.13 PER MILE		31.20
	15817	CHARLES E GRASSLEY:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.00
	15871	KRIS J KOLESNIK:		
		JUN. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS TX TO SAN ANTONIO TX TO ATLANTA GA AND RETURN	463.00	
		RENTAL AUTO SAN ANTONIO TX TO FT KELLEY AFB TX TO FT HOOD TX AND RETURN	57.18	
		PER DIEM EXPENSES, 2 DAYS	50.81	
			-------------	570.99
	15892	VADA H REED:		
		JUL. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO WASHINGTON, MT PLEASANT, COLUMBUS JUNCTION, MUSCATINE, MEDIAPOLIS, BURLINGTON, FT MADISON, PRINCETON AND RETURN, 273 MILES AT $.13 PER MILE	35.49	
		PER DIEM EXPENSES, 3 DAYS	54.42	
			-------------	89.91
	15893	DOUGLAS L STOUT:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO AMES, BOONE AND RETURN, 95 MILES AT $.13 PER MILE		12.35

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15943	CHARLES E GRASSLEY:		
		JUL. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	$6.75	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO CEDAR RAPIDS AND FROM WATERLOO TO ST LOUIS MO TO WASHINGTON DC	595.00	
		POA NEW HARTFORD TO WATERLOO, 13 MILES AT $.225 PER MILE	2.92	
		PER DIEM EXPENSES, 3 DAYS	22.39	
				$627.06
	16045			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,472.63
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16186	CHARLES E GRASSLEY:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		27.78
AUG. 10	16394	CHARLES E GRASSLEY:		
		JUL. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND FROM DES MOINES TO ST LOUIS MO TO WASHINGTON DC	260.00	
		PER DIEM EXPENSES, 3 DAYS	7.15	
				273.90
	16395	JOHN D BARNES:		
		JUL. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO OTTUMWA AND RETURN, 189 MILES AT $.13 PER MILE		24.57
	16396	FRED W SCHUSTER:		
		JUN. 28 - JUL. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:		
		JUN. 28, 29, 30, JUL. 7, 16: CEDAR FALLS, 80 MILES - 5 TRIPS	10.40	
		JUL. 5: NEW HARTFORD, 50 MILES	6.50	
		JUL. 8: NEW HARTFORD, GLADBROOK, NEW HARTFORD, 60 MILES	7.80	
				24.70
	16397	DOUGLAS L STOUT:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO DAYTON, WEBSTER CITY AND RETURN, 198 MILES AT $.13 PER MILE		25.74
	16398	JANICE SWANSON:		
		JUL. 12-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND RETURN:		
		JUL. 12-13: VINTON, MARENGO, WILLIAMSBURG, SIGOURNEY, KNOXVILLE, CHARITON, CORYDON, 490.4 MILES	63.75	
		PER DIEM EXPENSES, 2 DAYS	23.92	
		JUL. 14: NEW HARTFORD, 161 MILES	20.93	
		JUL. 18: DUBUQUE, MAQUOKETA, 145.8 MILES	18.95	
				127.55
AUG. 11	16483	CHARLES E GRASSLEY:		
		JUN. 23 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO CEDAR RAPIDS AND FROM DES MOINES TO CHICAGO IL TO WASHINGTON DC	369.00	
		POA NEW HARTFORD TO WATERLOO, NEW HARTFORD, GLADBROOK AND RETURN, 693 MILES AT $.225 PER MILE	155.92	
		PARKING	5.00	
		PER DIEM EXPENSES, 17 DAYS	129.15	
				665.82
	16539	R EDWIN REDFERN:		
		MAY 24 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES TO CHICAGO IL AND RETURN	220.00	
		RENTAL AUTO DES MOINES TO CRESTON, DES MOINES, CRESTON, PACKWOOD, DES MOINES, PACKWOOD, DES MOINES, CRESTON, PACKWOOD, DES MOINES, CRESTON, PACKWOOD, DES MOINES, PACKWOOD, CRESTON AND RETURN	130.00	
		GASOLINE	49.75	
		TAXI	19.80	
		TELEPHONE	32.33	
		PER DIEM EXPENSES, 9 DAYS	621.47	
				1,073.35
AUG. 15	16597	CHARLES E GRASSLEY:		
		JUN. 30 - JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		332.72
	16598	CHARLES E GRASSLEY:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
AUG. 23	16947	JOHN D BARNES:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO GRUNDY CENTER AND RETURN, 175 MILES AT $.13 PER MILE		$22.75
	16948	DOUGLAS L STOUT:		
		JUL. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		JUL. 23: CEDAR FALLS, 237 MILES	$30.81	
		JUL. 27: SHENANDOAH, AFTON, 304 MILES	39.52	
			-------------	70.33
	16949	DOUGLAS L STOUT:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO ATLANTIC AND RETURN, 172 MILES AT $.13 PER MILE		22.36
	16950	JANICE SWANSON:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO DUBUQUE AND RETURN, 124.1 MILES AT $.13 PER MILE		16.13
	16951	HENRY C WULFF:		
		JUL. 22-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		JUL. 22: STORY CITY, 103.6 MILES	13.47	
		JUL. 27: MASSENA, 153.2 MILES	19.92	
			-------------	33.39
AUG. 25	17017	CHARLES E GRASSLEY:		
		JUL. 25-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.32
	17018	CHARLES E GRASSLEY:		
		JAN. 6 - JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		437.80
	17019	VADA M REED:		
		JUL. 25 - AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DAVENPORT TO THE FOLLOWING AND RETURN:		
		JUL. 25: MOLINE IL, 20 MILES	2.60	
		PARKING	.50	
		JUL. 26: ROCK ISLAND IL, 7 MILES	.91	
		TOLLS	.50	
		JUL. 28: BURLINGTON, 179 MILES	23.27	
		AUG. 2: LECLAIRE, 28 MILES	3.64	
			-------------	31.42
AUG. 28	17139	CHARLES E GRASSLEY:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO BURLINGTON AND FROM DES MOINES TO WATERLOO TO ST LOUIS MO TO WASHINGTON DC	582.00	
		CHARTER AIRFARE BURLINGTON TO DES MOINES	333.50	
		POA WATERLOO TO NEW HARTFORD, CEDAR FALLS, NEW HARTFORD AND RETURN, 48 MILES AT $.225 PER MILE	10.80	
		PER DIEM EXPENSES, 3 DAYS	3.89	
			-------------	936.94
	17301	CHARLES E GRASSLEY:		
		JUL. 3 - AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.70
AUG. 30	17514	CHARLES E GRASSLEY:		
		AUG. 3-4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		36.28
	17515	CHARLES E GRASSLEY:		
		JUL. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.23
	17516	CHARLES E GRASSLEY:		
		AUG. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		44.86
	17517	CHARLES E GRASSLEY:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		45.61
	17518	JOHN D BARNES:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO OTTUMWA AND RETURN, 190 MILES AT $.13 PER MILE		24.70
AUG. 31	17858			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		104,815.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
SEPT 8	17963	CHARLES E GRASSLEY:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		$242.00
	17964	R EDWIN REDFERN:		
		MAY 24 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES TO FAIRFIELD TO CRESTON TO DES MOINES TO CHICAGO IL AND RETURN	$312.80	
		RENTAL AUTO DES MOINES TO CRESTON, DES MOINES, CRESTON, PACKWOOD, DES MOINES, PACKWOOD, DES MOINES, CRESTON, PACKWOOD, DES MOINES, CRESTON, PACKWOOD, DES MOINES, PACKWOOD, CRESTON AND RETURN	130.00	
		GASOLINE FOR RENTAL AUTO	49.75	
		GASOLINE FOR RENTAL VAN	224.84	
		TELEPHONE	85.07	
		TAXI	19.80	
		PER DIEM EXPENSES, 9 DAYS	672.88	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,073.36	
			-------------	421.78
SEPT 11	18100	CHARLES E GRASSLEY:		
		AUG. 6-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		193.24
	18129	JAMES B CONROY:		
		JUL. 24 - AUG. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 8 MILES AT $.225 PER MILE	1.80	
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO DES MOINES TO MINNEAPOLIS MN AND RETURN	220.00	
		RENTAL AUTO DES MOINES TO WAUKON, ELKADER, MANCHESTER, DUBUQUE, MAQUOKETA, DEWITT, CLINTON, HAWKEYE, BETTENDORF, DAVENPORT, MUSCATINE, WAPELLO, MT PLEASANT, BURLINGTON, FT MADISON, NAVVOO IL, KEOKAK, LAMONI, EAGLESVILLE MO, KEODAUQUA, FAIRFIELD, BLOOMFIELD, OTTUMWA, CENTERVILLE, ALBIA, CHARITON, LEON, MT AYR, LAMONI, BEDFORD, CRESTON, OSCEOLA AND RETURN	525.82	
		GASOLINE	82.76	
		TAXI	9.50	
		TRAVELERS CHECKS	6.08	
		TELEPHONE	22.21	
		PER DIEM EXPENSES, 23 DAYS	519.28	
			-------------	1,387.45
SEPT 14	18254	CHARLES E GRASSLEY:		
		AUG. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		6.19
SEPT 18	18362	JAMES B CONROY:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	18493	CHARLES E GRASSLEY:		
		JUL. 20-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		19.06
	18494	CHARLES E GRASSLEY:		
		AUG. 10-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		171.30
	18495	VADA H REED:		
		AUG. 16-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DAVENPORT TO THE FOLLOWING AND RETURN:		
		AUG. 16-17: DES MOINES, 257 MILES	33.41	
		PER DIEM EXPENSES, 2 DAYS	51.06	
		AUG. 21: CLINTON, LECLAIRE, 78 MILES	10.14	
			-------------	94.61
	18496	FRED W SCHUSTER:		
		AUG. 2-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 19-20: GASOLINE FOR RENTAL AUTO FOR TRIP TO DES MOINES, FT DODGE AND CARROLL	15.89	
		AUG. 21: GASOLINE FOR RENTAL AUTO FOR TRIP TO NEW HARTFORD, CEDAR RAPIDS, CLINTON AND DAVENPORT	10.47	
		POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:		
		AUG. 2: TAMA, 99 MILES	12.87	
		AUG. 3: CEDAR FALLS, 12 MILES	1.56	
		AUG. 13: CEDAR FALLS, WATERLOO AIRPORT, 15 MILES	1.95	
		AUG. 14: SHEFFIELD, 150 MILES	19.50	
		AUG. 16: OSAGE, NEW HAMPTON, 193 MILES	25.09	
		AUG. 18: DES MOINES, CLIVE, DAVENPORT, NEW HARTFORD, 280 MILES	36.40	
		AUG. 23: MARSHALLTOWN, 131 MILES	17.03	
		AUG. 26: ALBION, NEW HARTFORD, 129 MILES	16.77	
		AUG. 27: NEW HARTFORD, AMES, 211 MILES	27.43	
		AUG. 28: GLADBROOK, 86 MILES	11.18	
		AUG. 29: GRUNDY CENTER, 70 MILES	9.10	
		AUG. 31: CEDAR RAPIDS, NRW HARTFORD, 161 MILES	20.93	
			-------------	226.17

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18497	DOUGLAS L STOUT:		
		JUN. 25 - AUG. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		JUN. 25: NEW HARTFORD, URBANDALE, NEW HARTFORD, 435 MILES	$56.55	
		AUG. 13-16: SIOUX CITY, SIBLEY, EMMETSBURG, ROCKWELL CITY, NEWTON, OTTUMWA, 1,500 MILES - REDUCED TO GASOLINE	48.52	
		PER DIEM EXPENSES, 4 DAYS	57.20	
			-------------	$162.27
	18498	JANICE SWANSON:		
		AUG. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND RETURN:		
		AUG. 17-18: CENTERVILLE, ALBIA, KNOXVILLE, CHARITON, 392.8 MILES	51.06	
		PER DIEM EXPENSES, 2 DAYS	37.44	
		AUG. 21-22: DES MOINES, 328.8 MILES	42.74	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	47.73	
			-------------	179.47
	18499	DOUGLAS L STOUT:		
		AUG. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		AUG. 26: ALBION, 114 MILES	14.82	
		AUG. 28-29: GLENWOOD, SIDNEY, CLARINDA, BEDFORD, CORNING, RED OAK, MOUNT AYR, OSCEOLA, CENTERVILLE, 442 MILES	57.46	
		PER DIEM EXPENSES, 2 DAYS	22.36	
			-------------	94.64
	18501	HENRY C WULFF:		
		AUG. 11-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 11: POA DES MOINES TO CLEAR LAKE AND RETURN, 256.2 MILES AT $.13 PER MILE	33.31	
		AUG. 12-13: RENTAL AUTO DES MOINES TO SPRINGFIELD IL	126.36	
		GASOLINE	10.00	
		AUG. 21-23: POA DES MOINES TO DAVENPORT AND FROM OSCEOLA TO DES MOINES, 183 MILES AT $.13 PER MILE	23.79	
		GASOLINE FOR RENTAL AUTO	14.00	
		TRAIN FARE DEARBORN MI TO CHICAGO IL TO OSCEOLA	98.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING DES MOINES, 3 DAYS	96.49	
			-------------	401.95
SEPT 19	18614	CHARLES E GRASSLEY:		
		SEP. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		18.46
	18615	CHARLES E GRASSLEY:		
		AUG. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		265.00
	18616	CHARLES E GRASSLEY:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		565.00
SEPT 22	18836	CHRISTOPHER A NOVAK:		
		AUG. 25 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES	114.00	
		POA DES MOINES TO AMES, STORY CITY, AMES, DES MOINES, WATERLOO, W UNION, CEDAR RAPIDS, OTTUMWA TO CEDAR RAPIDS, 485 MILES AT $.225 PER MILE	109.12	
		PARKING	4.40	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 11 DAYS	161.32	
			-------------	388.84
SEPT 25	18901	CHARLES E GRASSLEY:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		84.56
SEPT 27	19063	CHARLES E GRASSLEY:		
		SEP. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES	114.00	
		POA DES MOINES TO NEW HARTFORD TO WATERLOO, 121 MILES AT $.225 PER MILE	27.22	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 4 DAYS	52.40	
			-------------	200.37
	19076	MARY JO ARCHIBOLD:		
		AUG. 15 - SEP. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		SUBWAY AND TAXI		5.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)				
1989				
SEPT 27	19077	CARAN K MCKEE: SEP. 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		$5.30
SEPT 28	19184	CHARLES E GRASSLEY: JUL. 28 - SEP. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.28
	19185	JOHN D BARNES: AUG. 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA DES MOINES TO NEWTON, OTTUMWA, ALBIA AND RETURN, 221 MILES AT $.13 PER MILE - REDUCED TO AMOUNT ALLOWED BY OFFICE		13.09
SEPT 29	19383	JOHN D BARNES: AUG. 15-16, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA DES MOINES TO EMMETSBURG, ESTHERVILLE, STORM LAKE, EMMETSBURG, ESTHERVILLE AND RETURN, 528 MILES AT $.13 PER MILE	$68.64	
		PER DIEM EXPENSES, 2 DAYS	23.90	
			-------------	92.54
	19384	FRED W SCHUSTER: JUN. 28 - JUL. 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN: JUN. 28, 29, 30, JUL. 7, 16: CEDAR FALLS, 80 MILES - 5 TRIPS	10.40	
		JUL. 5-6: NEW HARTFORD, 50 MILES	6.50	
		PER DIEM EXPENSES, 2 DAYS	41.42	
		JUL. 8: NEW HARTFORD, GALDBROOK, NEW HARTFORD, 60 MILES	7.80	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-24.70	
			-------------	41.42
	19448	THEODORE L TOTMAN: AUG. 27 - SEP. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO DES MOINES TO IOWA CITY, OTTUMWA TO IOWA CITY	172.76	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING CHICAGO IL AND CEDAR RAPIDS, 6 DAYS	84.38	
			-------------	257.64
	19534	CHARLES E GRASSLEY: AUG. 16-27, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF BOOTH SPACE AT IOWA STATE FAIR HELD IN DES MOINES PAID TO SAME		310.00
	19921	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		109,430.12
SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)				
1989				
APR. 11	7922	TOM HARKIN: MAR. 1, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN MADISON PAID TO RASHID MEMORIAL LIBRARY		10.00
	7923	TOM HARKIN: JAN. 19, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 500 MAPS PURCHASED FROM GENERAL DRAFTING CO INC		210.00
	7989	TOM HARKIN: MAR. 1, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DES MOINES OFFICE RENTAL OF PAGER PAID TO ELECTRONIC ENGINEERING CO		19.34
	7990	CLAYTON HODGSON: DEC. 13-17, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA SIOUX CITY TO, IN AND AROUND DES MOINES AND RETURN, 395 MILES AT $.205 PER MILE	80.98	
		PER DIEM EXPENSES, 5 DAYS	99.90	
			-------------	180.88
APR. 12	8120	CLAYTON HODGSON: NOV. 12-15, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA SIOUX CITY TO, IN AND AROUND DES MOINES, IOWA CITY AND RETURN, 628 MILES AT $.205 PER MILE	128.74	
		PER DIEM EXPENSES, 4 DAYS	22.88	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-128.74	
			-------------	22.88
	8322	TOM HARKIN: NOV. 1, 1988 - MAR. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	611.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	67.82	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8322	TOM HARKIN: (CONTINUED)		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	$112.83	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	470.41	
			-------------	$1,262.86
APR. 19	8847	TOM HARKIN:		
		JAN. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CEDAR RAPIDS AND FROM DUBUQUE		
		TO WASHINGTON DC..	483.00	
		CHARTER AIRFARE WATERLOO TO DAVENPORT TO DUBUQUE.......	596.70	
		TELEPHONE...	.65	
		TAXI..	8.00	
		NEWSPAPERS..	2.50	
		PER DIEM EXPENSES, 4 DAYS...............................	211.87	
			-------------	1,302.72
	8875	JOSEPH W DUNN III:		
		MAR. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 18: AMES, 78 MILES............................	15.99	
		MAR. 20: CRESTON, 164 MILES.........................	33.62	
			-------------	49.61
	8876	NICOLE C DURBIN:		
		MAR. 8-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 8: MUSCATINE, 201 MILES......................	41.21	
		MAR. 20: OTTUMWA, 254 MILES.........................	52.07	
		MAR. 21: OELWEIN, 126 MILES.........................	25.83	
		MAR. 23: DUBUQUE, 143 MILES.........................	29.32	
			-------------	148.43
	8877	CLAYTON HODGSON:		
		FEB. 20-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SIOUX CITY TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		FEB. 20: OAKLAND, 234 MILES.........................	47.97	
		FEB. 22: IOWA CITY, 600 MILES.......................	123.00	
		FEB. 26: BATTLE CREEK, 106 MILES....................	21.73	
		FEB. 28: SPENCER, 197 MILES.........................	40.39	
			-------------	233.09
	8878	MARY ORR:		
		MAR. 23-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DAVENPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 23: MAQUOKETA, DUBUQUE, 166 MILES............	34.03	
		MAR. 30: DUBUQUE, 210 MILES.........................	43.05	
			-------------	77.08
APR. 27	9094	BEVERLY A SCHROEDER:		
		MAR. 16-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 16, 23: DUBUQUE, 300 MILES - 2 TRIPS.........	61.50	
		MAR. 20, 21: SWISHER, 60 MILES - 2 TRIPS..........	12.30	
		MAR. 30: IOWA CITY, 70 MILES.......................	14.35	
			-------------	88.15
	9095	DAWN SLY-WILLIAMS:		
		FEB. 28 - MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SIOUX CITY TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		FEB. 28: OMAHA NE, COUNCIL BLUFFS, 212 MILES......	43.46	
		MAR. 11: SPENCER, 182 MILES.........................	37.31	
		MAR. 12-15: ATLANTIC, DES MOINES, 448 MILES.......	91.84	
			-------------	172.61
APR. 28	9246	TOM HARKIN:		
		OCT. 1 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..		29.50
	9298	TOM HARKIN:		
		MAR. 1 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..		839.45
	9531	DONNA M STUHR:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND AMES AND RETURN, 100		
		MILES AT $.205 PER MILE..		20.50
	9640	TOM HARKIN:		
		MAR. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX CITY AND FROM DES MOINES		
		TO WASHINGTON DC..	399.00	
		CHARTER AIRFARE SIOUX CITY TO DES MOINES...............	431.00	
		PER DIEM EXPENSES, 2 DAYS...............................	49.85	
			-------------	879.85

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9696	TOM HARKIN:		
		OCT. 26, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CEDAR RAPIDS OFFICE		
		RENTAL OF PODIUM FOR MEETING HELD IN CEDAR RAPIDS PAID TO PRATT AUDIO VISUAL AND VIDEO CORP		$28.80
	9697	TOM HARKIN:		
		APR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DES MOINES OFFICE		
		RENTAL OF PAGER PAID TO ELECTRONIC ENGINEERING CO		19.05
	9803			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,531.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9896	RACHEL M GERNAN:		
		APR. 3-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3: ELY, 32 MILES	$6.56	
		APR. 6: DUBUQUE, 150 MILES	30.75	
		APR. 8: CEDAR FALLS, 140 MILES	28.70	
			-------------	66.01
	9897	ELLEN KING-HUNTOON:		
		MAR. 1-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1: SIBLEY, 384 MILES	78.72	
		MAR. 2: GUTHRIE CENTER, 118 MILES	24.19	
		MAR. 8: KANSAS CITY MO, 400 MILES	82.00	
		MAR. 16: INDIANOLA, 34 MILES	6.97	
		MAR. 18: AMES, CARROLL, 188 MILES	38.54	
		MAR. 19: MASON CITY, 238 MILES	48.79	
		MAR. 20: CRESTON, 152 MILES	31.16	
			-------------	310.37
MAY 12	10116	KATHLEEN M FLAHERTY:		
		APR. 14-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DAVENPORT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 14: DES MOINES, 355 MILES	72.78	
		APR. 20: DUBUQUE, 160 MILES	32.80	
			-------------	105.58
	10117	DIANNE LIEPA:		
		APR. 3-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3: GARNER, 250 MILES	51.25	
		APR. 9, 27: AMES, 130 MILES - 2 TRIPS	26.64	
		APR. 11: COUNCIL BLUFFS, 266 MILES	54.53	
			-------------	132.42
	10118	NICOLE C DURBIN:		
		APR. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 21-22: INDIANOLA, 323 MILES	66.22	
		APR. 27: DUBUQUE, 143 MILES	29.32	
			-------------	95.54
	10119	PAMELA S MCKINNEY:		
		APR. 21-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	220.00	
		RENTAL AUTO IN DES MOINES	84.48	
		PARKING	9.75	
			-------------	314.23
MAY 18	10782	PHILLIP J ROEDER:		
		APR. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MOLINE TO WASHINGTON DC AND RETURN		384.00
	10783	BEVERLY A SCHROEDER:		
		APR. 3-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3: SWISHER, 30 MILES	6.15	
		APR. 10, 25: WATERLOO, 240 MILES - 2 TRIPS	49.20	
		APR. 13: DUBUQUE, 150 MILES	30.75	
		APR. 15: VINTON, 80 MILES	16.40	
		APR. 16-17: DES MOINES, 310 MILES	63.55	
		APR. 23: CEDAR FALLS, 125 MILES	25.63	
		APR. 27: IOWA CITY, 80 MILES	16.40	
			-------------	208.08
MAY 22	11062	MARY ORR:		
		APR. 27 - MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DAVENPORT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 27: WAPELLO, OTTUMWA, 310 MILES	63.55	
		MAY 2: MUSCATINE, 64 MILES	13.12	
		MAY 4: DUBUQUE, 142 MILES	29.11	
		PARKING	1.70	
			-------------	107.48

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
MAY 23	11169	TOM HARKIN:		
		MAR. 31 - APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$8.84
	11170	TOM HARKIN:		
		FEB. 28 - MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$1,328.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	440.00	
			-------------	1,768.10
MAY 24	11259	MARY ORR:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND CLINTON AND RETURN, 63 MILES AT $.205 PER MILE		12.92
MAY 31	12043			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,049.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 12	12449	TOM HARKIN:		
		OCT. 26-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CEDAR RAPIDS AND FROM DES MOINES TO WASHINGTON DC	422.00	
		TELEPHONE	11.70	
		PER DIEM EXPENSES, 6 DAYS	181.92	
			-------------	615.62
JUNE 13	12490	TOM HARKIN:		
		NOV. 30, 1988 - APR. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	743.19	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	117.24	
			-------------	860.43
JUNE 15	12657	TOM HARKIN:		
		MAR. 18-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES	110.00	
		CHARTER AIRFARE SPENCER TO MASON CITY AND FROM DES MOINES TO CRESTON TO DES MOINES	336.00	
		TELEPHONE	3.00	
		MAR. 18-22: PER DIEM EXPENSES IN OELWEIN AND THE ABOVE CITIES EXCLUDING WASHINGTON DC INCLUDING SIOUX CITY, OTTUMWA AND CEDAR RAPIDS, 5 DAYS	272.20	
			-------------	721.20
JUNE 20	12778	NICOLE C DURBIN:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO, IN AND AROUND INDIANOLA AND RETURN, 323 MILES AT $.205 PER MILE	66.22	
		PER DIEM EXPENSES, 2 DAYS	14.75	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-66.22	
			-------------	14.75
JUNE 21	12812	TOM HARKIN:		
		MAR. 21 - APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.44
	12888	JOSEPH W DUNN III:		
		APR. 21-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 21-22: INDIANOLA, 55 MILES	11.27	
		PER DIEM EXPENSES, 2 DAYS	14.75	
		APR. 24: ATLANTIC, STORM LAKE, 346 MILES	70.93	
		APR. 26: MASON CITY, 258 MILES	52.89	
			-------------	149.84
	12889	RACHEL M GERMAN:		
		MAY 11-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 11: DUBUQUE, 150 MILES	30.75	
		MAY 24: CEDAR FALLS, 160 MILES	32.80	
		MAY 26: ELY, 45 MILES	9.23	
			-------------	72.78
	12890	JUDYTH KAY GILBERT:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND INDIANOLA AND RETURN, 55 MILES AT $.205 PER MILE	11.28	
		PER DIEM EXPENSES, 2 DAYS	14.75	
			-------------	26.03
	12891	KAREN J MARCKS:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COUNCIL BLUFFS TO, IN AND AROUND CARSON AND RETURN, 43 MILES AT $.205 PER MILE		8.81
	12892	LEA ANN MAUPIN:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND INDIANOLA AND RETURN, 55 MILES AT $.205 PER MILE	11.28	
		PER DIEM EXPENSES, 2 DAYS	14.75	
			-------------	26.03

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
JUNE 21	12893	MARY ORR:		
		MAY 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DAVENPORT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 15: MUSCATINE, 63 MILES	$12.92	
		MAY 16: CLINTON, 81 MILES	16.60	
			-------------	$29.52
	12894	BEVERLY A SCHROEDER:		
		MAY 18-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 18: DUBUQUE, 150 MILES	30.75	
		MAY 20, 26: SWISHER, 60 MILES - 2 TRIPS	12.30	
		MAY 24: MAQUOKETA, 120 MILES	24.60	
		MAY 25: DUBUQUE, ZWINGLE, 180 MILES	36.90	
			-------------	104.55
	12920	TOM HARKIN:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	229.00	
		PER DIEM EXPENSES, 2 DAYS	78.23	
			-------------	307.23
JUNE 22	12938	TOM HARKIN:		
		MAY 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		10.59
	12939	NICOLE C DURBIN:		
		MAY 9-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 9: WATERLOO, 118 MILES	24.19	
		MAY 11, 25: IOWA CITY, 166 MILES - 2 TRIPS	34.04	
		MAY 24: WATERLOO, CEDAR FALLS, 201 MILES	41.21	
		MAY 30: PACKWOOD, 188 MILES	38.54	
			-------------	137.98
	12940	KATHLEEN M FLAHERTY:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND INDIANOLA AND RETURN, 405 MILES AT $.205 PER MILE	83.03	
		PER DIEM EXPENSES, 2 DAYS	14.75	
			-------------	97.78
	12941	RACHEL M GERMAN:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN INDIANOLA, 2 DAYS		14.75
	12942	CLAYTON HODGSON:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN INDIANOLA, 2 DAYS		14.75
	12943	ELLEN KING-HUNTOON:		
		APR. 14-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 14: PELLA, 90 MILES	18.45	
		APR. 29: CRESTON, 152 MILES	31.16	
			-------------	49.61
	12944	DIANNE LIEPA:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN INDIANOLA, 2 DAYS		14.75
	12945	JOHNA MCINTYRE:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN INDIANOLA, 2 DAYS		14.75
	12946	MARY ORR:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN INDIANOLA, 2 DAYS		14.75
	12947	BEVERLY A SCHROEDER:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN INDIANOLA, 2 DAYS		14.75
	12948	DAWN SLY-WILLIAMS:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO, IN AND AROUND ONAWA, MAPLETON, DENISON, CARROLL AND RETURN, 248 MILES AT $.205 PER MILE		50.84
	12949	DONNA M STUHR:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND INDIANOLA AND RETURN, 55 MILES AT $.205 PER MILE	11.28	
		PER DIEM EXPENSES, 2 DAYS	14.75	
			-------------	26.03
	12950	DENITA M SWENSON:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND INDIANOLA AND RETURN, 55 MILES AT $.205 PER MILE	11.28	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
JUNE 22	12950	DENITA M SWENSON: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$14.75	
			-------------	$26.03
	12951	MAUREEN WILSON:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN INDIANOLA, 2 DAYS		14.75
JUNE 26	13189	TOM HARKIN:		
		MAY 1 - JUN. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DES MOINES OFFICE		
		RENTAL OF PAGER PAID TO ELECTRONIC ENGINEERING CO		38.66
JUNE 28	13316	TOM HARKIN:		
		APR. 1 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		414.81
	13317	TOM HARKIN:		
		APR. 1 - MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		17.00
JUNE 30	13504	TOM HARKIN:		
		MAR. 2 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	403.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	36.34	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	64.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	764.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	4.75	
			-------------	1,272.94
	13548	TOM HARKIN:		
		APR. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	388.00	
		PER DIEM EXPENSES, 4 DAYS	166.73	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-204.00	
			-------------	350.73
	13561	CLAYTON HODGSON:		
		MAY 2-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA NE	125.00	
		PER DIEM EXPENSES IN OMAHA NE, COLORADO SPRINGS CO AND WASHINGTON DC, 9 DAYS	107.61	
			-------------	232.61
	13691			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,182.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13818	ELLEN KING-HUNTOON:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND INDIANOLA AND RETURN, 55 MILES AT $.205 PER MILE	11.28	
		PER DIEM EXPENSES, 2 DAYS	14.75	
			-------------	26.03
JULY 11	13950	CLAYTON HODGSON:		
		APR. 7 - MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 7-8: PER DIEM EXPENSES IN FT DODGE, 2 DAYS	13.52	
		APR. 16-17: PER DIEM EXPENSES IN SPIRIT LAKE, 2 DAYS	27.04	
		POA, $.205 PER MILE, SIOUX CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 19: RED OAK, 295 MILES	60.48	
		MAY 21: CHEROKEE, 125 MILES	25.63	
		MAY 27: SPIRIT LAKE, 225 MILES	46.13	
		MAY 30: REMSEN, OYENS, 81 MILES	16.61	
			-------------	189.41
JULY 13	14379	RACHEL M GERMAN:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO, IN AND AROUND DUBUQUE AND RETURN, 150 MILES AT $.205 PER MILE		30.75
	14380	BEVERLY A SCHROEDER:		
		JUN. 1-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1: DES MOINES, 250 MILES	51.25	
		JUN. 13: WATERLOO, 120 MILES	24.60	
		JUN. 15: CEDAR FALLS, 130 MILES	26.65	
			-------------	102.50
	14381	DONNA M STUHR:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND SIOUX CITY AND RETURN, 400 MILES AT $.205 PER MILE		82.00
JULY 17	14549	TOM HARKIN:		
		APR. 4 - JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	10.92	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
JULY 17	14543	TOM HARKIN: (CONTINUED)		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$77.22	
		STATIONERY AND OTHER OFFICE SUPPLIES	87.22	
				$185.36
	14544	NICOLE C DURBIN:		
		JUN. 4-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 4: WATERLOO, 133 MILES	27.27	
		JUN. 7, 10: IOWA CITY, 154 MILES - 2 TRIPS	31.57	
		JUN. 8: DUBUQUE, 143 MILES	29.32	
				88.16
	14545	KAREN J MARCKS:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COUNCIL BLUFFS TO, IN AND AROUND SIOUX CITY AND RETURN, 210 MILES AT $.205 PER MILE		43.05
	14546	MARY ORR:		
		MAY 20-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DAVENPORT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 20: OTTUMWA, MT PLEASANT, 350 MILES	71.75	
		MAY 26: MT PLEASANT, 172 MILES	35.26	
				107.01
	14630	TOM HARKIN:		
		FEB. 15 - MAR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	72.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	460.54	
				532.54
JULY 18	14658	DAVID M BERRY:		
		MAY 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	220.00	
		RENTAL AUTO DES MOINES TO CEDAR RAPIDS, DES MOINES, DAVENPORT AND RETURN	66.56	
		GASOLINE	35.00	
		PER DIEM EXPENSES, 4 DAYS	20.77	
				342.33
	14674	NICOLE C DURBIN:		
		JUN. 15-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 15, 19: POA CEDAR RAPIDS TO, IN AND AROUND IOWA CITY AND RETURN, 160 MILES AT $.205 PER MILE - 2 TRIPS		32.80
JULY 20	14947	KATHLEEN M FLAHERTY:		
		JUN. 4-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DAVENPORT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 4: DEWITT, 60 MILES	12.30	
		JUN. 10: CORDOVA, 56 MILES	11.48	
		JUN. 16: FT MADISON, 230 MILES	47.15	
		JUN. 22, 29: DUBUQUE, 305 MILES - 2 TRIPS	62.53	
				133.46
	14948	ELLEN KING-HUNTOON:		
		NOV. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN IOWA CITY, 2 DAYS		22.88
	14949	EDWARD R LONG:		
		MAY 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND FROM CEDAR RAPIDS TO WASHINGTON DC	527.00	
		TELEPHONE	9.57	
		PER DIEM EXPENSES, 4 DAYS	166.18	
				702.75
	14950	MARY ORR:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND AMES AND RETURN, 346 MILES AT $.205 PER MILE		70.93
	14951	MARY ORR:		
		JUN. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DAVENPORT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1: DUBUQUE, 172 MILES	35.26	
		JUN. 2-3: BONAPARTE, 247 MILES	50.63	
		PER DIEM EXPENSES, 2 DAYS	45.77	
				131.66
JULY 25	15248	NICOLE C DURBIN:		
		JUN. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 5: WATERLOO, 152 MILES	31.16	
		JUN. 6: SWISHER, 31 MILES	6.36	
		IOWA CITY, 76 MILES	15.58	
				53.10

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
JULY 25	15249	MARY ORR:		
		JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND DUBUQUE AND RETURN,		
		165 MILES AT $.205 PER MILE		$33.82
JULY 27	15337	TOM HARKIN:		
		MAY 31 - JUL. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DES MOINES OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM ELECTRONIC		
		ENGINEERING CO		1,473.78
	15338	TOM HARKIN:		
		JUN. 16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DAVENPORT OFFICE		
		REGISTRATION FEE FOR KATHLEEN M FLAHERTY TO ATTEND THE		
		LABOR MANAGEMENT SEMINAR HELD IN DAVENPORT PAID TO LEE		
		COUNTY LABOR MANAGEMENT		10.00
JULY 28	15555	TOM HARKIN:		
		MAR. 1 - JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$411.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	31.62	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	646.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	668.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	24.65	
			-------------	1,783.17
JULY 31	15598	TOM HARKIN:		
		JUL. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CEDAR RAPIDS OFFICE		
		REGISTRATION FEE FOR BEVERLY SCHROEDER TO ATTEND THE		
		FUTURES AUDIT SEMINAR HELD IN CEDAR RAPIDS PAID TO		
		CEDAR RAPIDS CHAMBER OF COMMERCE		25.00
	15599	TOM HARKIN:		
		JUN. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 14 CARBOYS		
		OF WATER PAID TO AQUA COOL		82.30
	16046			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		89,651.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 11	16540	TOM HARKIN:		
		FEB. 11 - APR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 11-17: AIRFARE WASHINGTON DC TO MOLINE IL AND		
		FROM DES MOINES TO MINNEAPOLIS MN	299.30	
		TELEPHONE	3.52	
		FEB. 11-15: PER DIEM EXPENSES, 5 DAYS	295.33	
		APR. 26-29: CHARTER AIRFARE OMAHA NE TO SIOUX CITY		
		TO DES MOINES	467.91	
		AIRFARE OMAHA NE TO WASHINGTON DC	134.00	
		TELEPHONE	9.66	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON		
		DC, 4 DAYS	163.72	
			-------------	1,373.14
AUG. 23	16935	NICOLE C DURBIN:		
		JUL. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 13: DUBUQUE, 143 MILES	29.32	
		JUL. 15: SWISHER, 87 MILES	17.84	
			-------------	47.16
	16936	RACHEL M GERMAN:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO, IN AND AROUND DUBUQUE AND		
		RETURN, 150 MILES AT $.205 PER MILE		30.75
	16937	JUDYTH-KAY GILBERT:		
		MAR. 14-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 14: ATLANTIC, 169 MILES	34.64	
		MAR. 15: IOWA CITY, 247 MILES	50.63	
		MAR. 19: IOWA FALLS, 145 MILES	29.72	
			-------------	114.99
	16938	ELLEN KING-HUNTOON:		
		JUN. 10-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUN. 10: DUBUQUE, 368 MILES	75.44	
		JUN. 16: GREENFIELD, 110 MILES	22.55	
			-------------	97.99
	16939	ELLEN KING-HUNTOON:		
		MAY 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
AUG. 23	16938	ELLEN KING-HUNTOON: (CONTINUED)		
		MAY 25: BOONE, 84 MILES	$17.22	
		MAY 30: CRESTON, 160 MILES	32.80	
			-------------	$50.02
	16940	ELLEN KING-HUNTOON:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND GRINNELL AND RETURN, 101 MILES AT $.205 PER MILE		20.70
	16941	KAREN J MARCKS:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN INDIANOLA, 2 DAYS		14.75
	16942	JOHNA MCINTYRE:		
		JUL. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND WOODWARD AND RETURN, 136 MILES AT $.205 PER MILE		27.88
	16943	JEFFREY W NIELSON:		
		JUL. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MASON CITY, CLEAR LAKE AND THORNTON, 2 DAYS		32.70
	16944	DENITA M SWENSON:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND PERRY AND RETURN, 39 MILES AT $.205 PER MILE		7.99
	16945	DENITA M SWENSON:		
		MAY 17-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 17: AMES, 65 MILES	13.32	
		MAY 25: OSKALOOSA, 74 MILES	15.17	
			-------------	28.49
AUG. 28	17140	JUDYTH KAY GILBERT:		
		JUN. 1 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1: DENISON, 245 MILES	50.22	
		JUN. 9-10: ALBIA, 270 MILES	55.35	
		PER DIEM EXPENSES, 2 DAYS	31.20	
		JUN. 28: BRITT, 175 MILES	35.87	
		JUL. 10: AMES, 85 MILES	17.42	
			-------------	190.06
	17302	TOM HARKIN:		
		FEB. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DES MOINES OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN INDIANOLA PAID TO SIMPSON COLLEGE		40.00
AUG. 30	17519	JACOB KUITWAARD:		
		MAY 16-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	220.00	
		RENTAL AUTO DES MOINES TO COUNCIL BLUFFS, ONAWA, CEDAR RAPIDS, PERRY, DUBUQUE AND RETURN	261.00	
		GASOLINE	62.69	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 13 DAYS	272.41	
			-------------	818.10
AUG. 31	17704	TOM HARKIN:		
		MAY 31 - JUL. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		173.54
	17705	TOM HARKIN:		
		JUN. 1 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		88.15
	17859			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		88,845.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17985	NICOLE C DURBIN:		
		AUG. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DES MOINES AND WATERLOO, 3 DAYS		41.49
	17986	NICOLE C DURBIN:		
		AUG. 3-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 3: DUBUQUE, 143 MILES	29.32	
		AUG. 8: NEW HAMPTON, 254 MILES	52.07	
			-------------	81.39
	17987	RACHEL M GERMAN:		
		AUG. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO, IN AND AROUND DUBUQUE AND RETURN, 150 MILES AT $.205 PER MILE		30.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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                                          FISCAL YEAR 1989
SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)
   1989
SEPT  8      17968   RACHEL M GERMAN:
                       AUG. 15-18, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       AUG. 15, 18:   POA CEDAR RAPIDS TO, IN AND AROUND
                       SWISHER AND RETURN, 66 MILES AT $.205 PER MILE - 2
                       TRIPS.....................................................              $13.5
             17969   JUDYTH KAY GILBERT:
                       AUG. 12, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       POA DES MOINES TO, IN AND AROUND DENISON AND RETURN,
                       245 MILES AT $.205 PER MILE...............................               50.2
             17971   CLAYTON HODGSON:
                       AUG. 4-14, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       POA, $.205 PER MILE, SIOUX CITY TO, IN AND AROUND THE
                       FOLLOWING AND RETURN:
                          APR. 4:   STORM LAKE, 152 MILES...............      $31.16
                          APR. 14:   SPENCER, 197 MILES.................       40.39
                                                                          -------------
                                                                                        71.5
             17972   CLAYTON HODGSON:
                       JUN. 8-26, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       POA, $.205 PER MILE, SIOUX CITY TO, IN AND AROUND THE
                       FOLLOWING AND RETURN:
                          JUN. 8:   ELLIOTT, 274 MILES..................       56.17
                          JUN. 26:   WOODBINE, 158 MILES................       32.39
                                                                          -------------
                                                                                        88.5
             17973   EDWARD R LONG:
                       JUL. 16-17, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       AIRFARE WASHINGTON DC TO DES MOINES AND RETURN.........      220.00
                       PER DIEM EXPENSES, 2 DAYS.............................       61.50
                                                                          -------------
                                                                                       281.5
             17974   KAREN J MARCKS:
                       JUL. 10, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       POA COUNCIL BLUFFS TO, IN AND AROUND ATLANTIC AND
                       RETURN, 136 MILES AT $.205 PER MILE.......................               27.8
             17975   JEFFREY W NIELSON:
                       JUN. 19-20, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       PER DIEM EXPENSES IN FT DODGE AND SAC CITY, 2 DAYS........               35.0
             17976   JEFFREY W NIELSON:
                       AUG. 3-4, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       PER DIEM EXPENSES IN SHELDON, 2 DAYS......................               28.0
             17977   BEVERLY A SCHROEDER:
                       AUG. 8-18, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE
                       FOLLOWING AND RETURN:
                          AUG. 8:   SWISHER, 30 MILES...................        6.15
                          AUG. 9:   IOWA CITY, 80 MILES.................       16.40
                          AUG. 16:   URBANA, 50 MILES...................       10.25
                          AUG. 17, 18:   WATERLOO, 260 MILES - 2 TRIPS..       53.30
                                                                          -------------
                                                                                        86.1
             17978   BEVERLY A SCHROEDER:
                       JUL. 18-29, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND
                       THE FOLLOWING AND RETURN:
                          JUL. 18, 27:   DUBUQUE, 300 MILES - 2 TRIPS...       61.50
                          JUL. 29:   IOWA CITY, 60 MILES................       12.30
                                                                          -------------
                                                                                        73.8
             17979   DONNA M STUHR:
                       JUL. 19-20, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       POA DES MOINES TO, IN AND AROUND CEDAR RAPIDS,
                       DAVENPORT, DUBUQUE AND RETURN, 851 MILES AT $.205 PER
                       MILE..................................................      174.45
                       PER DIEM EXPENSES, 2 DAYS.............................       25.00
                                                                          -------------
                                                                                       199.4
             17980   MAUREEN WILSON:
                       AUG. 14, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       POA SIOUX CITY TO, IN AND AROUND CHEROKEE AND RETURN,
                       120 MILES AT $.205 PER MILE...............................               24.6
             17981   WILLIAM L WORDEN:
                       MAR. 20, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       POA DES MOINES TO, IN AND AROUND CRESTON AND RETURN,
                       152 MILES AT $.205 PER MILE...............................               31.1
SEPT 11      18130   TOM HARKIN:
                       MAY 23-27, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       AIRFARE WASHINGTON DC TO DES MOINES AND RETURN.........      220.00
                       CHARTER AIRFARE DES MOINES TO FT DODGE TO WATERLOO.....      171.18
                       PER DIEM EXPENSES, 5 DAYS.............................      197.36
                                                                          -------------
                                                                                       588.5
             18131   TOM HARKIN:
                       MAY 29-31, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       AIRFARE WASHINGTON DC TO DES MOINES...................      110.00
                       CHARTER AIRFARE DES MOINES TO FAIRFIELD TO PACKWOOD TO
                       TO CRESTON AND RETURN.................................       92.66
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SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
SEPT 11	18131	TOM HARKIN: (CONTINUED)		
		TELEPHONE	$2.89	
		MAY 29-30: PER DIEM EXPENSES, 2 DAYS	67.12	
			-------------	$272.67
	18132	TOM HARKIN:		
		MAY 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CEDAR RAPIDS AND FROM DES MOINES TO CHICAGO IL	396.00	
		TAXI	12.00	
		MAY 19-20: PER DIEM EXPENSES IN CEDAR RAPIDS AND DES MOINES, 2 DAYS	44.25	
			-------------	452.25
	18133	TOM HARKIN:		
		JUN. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	356.00	
		PER DIEM EXPENSES, 2 DAYS	65.[illegible]	
			-------------	421.91
	18134	TOM HARKIN:		
		JUN. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES	110.00	
		CHARTER AIRFARE DES MOINES TO FAIRFIELD	136.80	
		TELEPHONE	4.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 3 DAYS	130.00	
			-------------	380.80
	18135	TOM HARKIN:		
		JUN. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES	110.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN DES MOINES, 3 DAYS	132.31	
			-------------	242.81
	18136	DONALD J FOLEY:		
		JUL. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN		220.00
SEPT 13	18160	RODNEY D BENSON:		
		AUG. 4-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA NE AND RETURN	228.00	
		POA SIDNEY TO, IN AND AROUND DES MOINES, INDIANOLA, PELLA, STATE CENTER AND RETURN, 240 MILES AT $.205 PER MILE	49.20	
		PER DIEM EXPENSES, 11 DAYS	14.50	
			-------------	291.70
SEPT 14	18255	NICOLE C DURBIN:		
		AUG. 12-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 12: IOWA CITY, 76 MILES	15.58	
		AUG. 24: DUBUQUE, 174 MILES	35.67	
			-------------	51.25
	18256	JEFFREY W NIELSON:		
		AUG. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SPENCER, 2 DAYS		25.88
	18257	ELLEN KING-HUNTOON:		
		AUG. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND OTTUMWA, PELLA AND RETURN, 194 MILES AT $.205 PER MILE	39.77	
		PER DIEM EXPENSES, 2 DAYS	78.00	
			-------------	117.77
	18258	ALEX WILSON SACHS:		
		AUG. 11-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	208.00	
		PER DIEM EXPENSES, 10 DAYS	65.52	
			-------------	273.52
	18259	BEVERLY A SCHROEDER:		
		AUG. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO, IN AND AROUND WATERLOO AND RETURN, 120 MILES AT $.205 PER MILE		24.60
SEPT 18	18502	TOM HARKIN:		
		AUG. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		15.66
	18503	TOM HARKIN:		
		JUL. 16 - AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		84.04
SEPT 21	18720	RACHEL M GERMAN:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO, IN AND AROUND DUBUQUE AND RETURN, 150 MILES AT $.205 PER MILE		30.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
SEPT 21	18721	LEA ANN MAUPIN:		
		JUL. 17-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DES MOINES TO WASHINGTON DC AND RETURN..........	$198.00	
		PER DIEM EXPENSES, 7 DAYS..............................	53.16	
			-------------	$251.16
SEPT 22	18760	TOM HARKIN:		
		FEB. 4 - JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............................		49.70
	18761	TOM HARKIN:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES..................................		67.90
	18762	TOM HARKIN:		
		FEB. 28 - AUG. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES..................................		1,067.85
	18763	TOM HARKIN:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS......................		197.00
SEPT 28	19186	TOM HARKIN:		
		JUL. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 500 CUPS		
		AND 5 CARBOYS OF WATER PAID TO AQUACOOL...............................		45.90
	19187	TOM HARKIN:		
		SEP. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DES MOINES OFFICE		
		LEASING OF PAGER PAID TO ELECTRONIC ENGINEERING CO..................		19.06
SEPT 29	19328	TOM HARKIN:		
		MAY 25 - JUL. 18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DES MOINES OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN OSKALOOSA		
		PAID TO THE UNITED WAY..................................	130.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN		
		DES MOINES PAID TO WILLIAM PENN COLLEGE................	25.00	
			-------------	155.00
	19385	TOM HARKIN:		
		JUN. 8 - AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	286.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	52.81	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	234.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	723.43	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	79.04	
			-------------	1,375.78
	19535	JOSEPH W DUNN III:		
		AUG. 12-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 12: MARSHALLTOWN, 113 MILES..................	23.16	
		AUG. 16: CEDAR RAPIDS, 226 MILES..................	46.33	
			-------------	69.49
	19536	KATHLEEN M FLAHERTY:		
		AUG. 8-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DAVENPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 8: DEWITT, 120 MILES - 2 TRIPS...............	24.60	
		AUG. 24: DUBUQUE, 180 MILES.......................	36.90	
			-------------	61.50
	19537	KATHLEEN M FLAHERTY:		
		AUG. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO OTTUMWA AND RETURN, 325 MILES AT $.205		
		PER MILE..	66.62	
		PER DIEM EXPENSES, 2 DAYS..............................	38.15	
			-------------	104.77
	19538	JUDYTH KAY GILBERT:		
		FEB. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND CEDAR RAPIDS AND		
		RETURN, 342 MILES AT $.205 PER MILE....................	70.11	
		PARKING...	6.00	
		PER DIEM EXPENSES, 2 DAYS..............................	35.60	
			-------------	111.71
	19539	JUDYTH KAY GILBERT:		
		FEB. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND ARNOLDS PARK AND		
		RETURN, 435 MILES AT $.205 PER MILE....................	89.17	
		PER DIEM EXPENSES, 3 DAYS..............................	26.46	
			-------------	115.63

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19540	JEFFREY W NIELSON:		
		SEP. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MASON CITY, 2 DAYS		$32.70
	19541	DENITA M SWENSON:		
		AUG. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND IOWA CITY AND RETURN, 249 MILES AT $.205 PER MILE	$51.05	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	56.05
	19542	RITA A VARGAS:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO DUBUQUE AND RETURN, 150 MILES AT $.205 PER MILE	30.75	
		PARKING	1.30	
		PER DIEM EXPENSES, 1 DAY	4.36	
			-------------	36.41
	19546	DENITA M SWENSON:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND AMES AND RETURN, 65 MILES AT $.205 PER MILE	13.32	
		PER DIEM EXPENSES, 1 DAY	7.38	
			-------------	20.70
	19873	RODNEY D BENSON:		
		OCT. 14 - NOV. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN TO DES MOINES AND RETURN	258.00	
		RENTAL AUTO CEDAR RAPIDS TO DES MOINES	130.88	
		POA DES MOINES TO, IN AND AROUND IOWA CITY AND RETURN, 250 MILES AT $.205 PER MILE	51.25	
		GASOLINE	61.60	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 35 DAYS	166.75	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-625.72	
			-------------	45.76
	19922	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		109,084.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7991	DAVID S PORTER:		
		FEB. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SALT LAKE CITY TO ST GEORGE AND RETURN	132.78	
		GASOLINE	33.77	
		PER DIEM EXPENSES, 4 DAYS	40.77	
			-------------	207.32
APR. 13	8442	NORMA S HOLMGREN:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OGDEN TO, IN AND AROUND SALT LAKE CITY AND RETURN, 75 MILES AT $.205 PER MILE		15.38
	8443	RONALD E MADSEN:		
		FEB. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 114 MILES AT $.21 PER MILE		23.94
	8444	CHRISTIE L MCALLISTER:		
		MAR. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 1, 2: POA SALT LAKE CITY TO PROVO AND RETURN, 195 MILES AT $.21 PER MILE - 2 TRIPS		40.95
APR. 14	8566	RONALD E MADSEN:		
		JAN. 25 - FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 25: PROVO, 105 MILES - REDUCED TO GASOLINE	15.00	
		FEB. 1: COALVILLE, 93 MILES	19.53	
		FEB. 11: PROVO, 105 MILES	22.05	
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 83 MILES AT $.21 PER MILE	17.43	
			-------------	74.01
APR. 19	8763	ORRIN G HATCH:		
		DEC. 3, 1988 - MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	195.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	101.30	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	735.46	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,483.32	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	398.48	
		STATIONERY AND OTHER OFFICE SUPPLIES	210.40	
			-------------	3,124.71

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
APR. 19	8848	MELANIE H BOWEN:		
		NOV. 30 - DEC. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO WASHINGTON DC AND RETURN		$348.00
APR. 28	9804			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,835.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	10011	CATHERINE H JOHNSON:		
		FEB. 6-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVO TO, IN AND AROUND ST GEORGE AND RETURN, 546 MILES AT $.225 PER MILE		122.85
	10012	RONALD E MADSEN:		
		MAR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 35 MILES AT $.225 PER MILE		7.88
	10013	RONALD E MADSEN:		
		MAR. 3-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SALT LAKE CITY TO THE FOLLOWING AND RETURN:		
		MAR. 3-6: LAS VEGAS NV, ST GEORGE, 873 MILES	$196.43	
		TELEPHONE	1.20	
		PER DIEM EXPENSES, 4 DAYS	99.98	
		MAR. 15: SPANISH FORK, 142 MILES	31.95	
			-------------	329.56
	10014	RONALD E MADSEN:		
		MAR. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO ROOSEVELT, PRICE, MOAB, RICHFIELD, CEDAR CITY, ST GEORGE, NEPHI AND RETURN, 1,134 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	70.30	
		PER DIEM EXPENSES, 3 DAYS	144.25	
			-------------	214.55
MAY 16	10372	JANET H BENNETT:		
		MAR. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MOAB AND CEDAR CITY, 3 DAYS		105.36
	10373	MELANIE H BOWEN:		
		MAR. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MOAB AND CEDAR CITY, 3 DAYS		103.72
	10374	CHRISTIE L MCALLISTER:		
		MAR. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MOAB AND CEDAR CITY, 3 DAYS		107.22
	10375	RONALD E MADSEN:		
		JAN. 25 - FEB. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 25: PROVO, 105 MILES - REDUCED TO GASOLINE	15.00	
		FEB. 1: COALVILLE, 93 MILES	20.93	
		FEB. 11: PROVO, 105 MILES	23.63	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-56.58	
			-------------	2.98
MAY 18	10794	ORRIN G HATCH:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO WASHINGTON DC		195.00
	10795	JANET H BENNETT:		
		APR. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 6, 7: POA SALT LAKE CITY TO PROVO AND RETURN, 184 MILES AT $.21 PER MILE - 2 TRIPS		38.64
	10796	NORMA S HOLMGREN:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OGDEN TO, IN AND AROUND SALT LAKE CITY AND RETURN, 75 MILES AT $.205 PER MILE		15.38
	10797	RONALD E MADSEN:		
		MAR. 28 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 250 MILES AT $.21 PER MILE		52.50
MAY 22	10824	ORRIN G HATCH:		
		MAR. 8 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	22.82	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	149.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	35.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	247.48	
			-------------	455.50
	10825	ORRIN G HATCH:		
		NOV. 23, 1988 - APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	219.15	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	326.60	
			-------------	545.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
MAY 22	10928	EVAN M LIDDIARD:		
		MAR. 12-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN.....	$390.00	
		POA SALT LAKE CITY TO, IN AND AROUND TOOELE AND RETURN, 728 MILES AT $.225 PER MILE..............................	163.80	
		TELEPHONE..	23.69	
		PARKING..	24.75	
		PER DIEM EXPENSES, 10 DAYS.............................	26.06	
			-------------	$628.30
	11063	ORRIN G HATCH:		
		MAR. 14 - APR. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REMOVAL AND INSTALLATION OF CELLULAR TELEPHONE PAID TO METROCOM INC..	225.27	
		FRAMING OF PICTURES PAID TO FRAMERS WORKSHOP...........	730.42	
		REGISTRATION FEE FOR REGINE L HOLFELTZ TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOLIDAY INN..	80.00	
			-------------	1,035.69
	11064	RONALD E MADSEN:		
		FEB. 11 - MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 292 MILES AT $.225 PER MILE.....................	65.72	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)...............	-23.94	
			-------------	41.78
	11065	RONALD E MADSEN:		
		APR. 5-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO ESTES PARK CO, DES MOINES IA, RICHMOND IN, FREDERICK MD TO WASHINGTON DC, 2,350 MILES AT $.21 PER MILE - REDUCED TO GASOLINE................	76.59	
		AIRFARE WASHINGTON DC TO FT LAUDERDALE FL TO SALT LAKE CITY...	507.00	
		RENTAL AUTO IN FT LAUDERDALE FL........................	34.91	
		TAXI...	25.85	
		PER DIEM EXPENSES, 9 DAYS..............................	418.25	
			-------------	1,062.60
MAY 31	11437	KEVIN S MCGUINESS:		
		MAR. 19-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN.....	390.00	
		TELEPHONE..	30.82	
		TAXI...	34.00	
		PER DIEM EXPENSES, 6 DAYS..............................	326.03	
			-------------	780.85
	11853	ORRIN G HATCH:		
		MAR. 28 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN..................		390.00
	11854	ORRIN G HATCH:		
		MAR. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN..................		390.00
	12044			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		94,657.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12147	MARY L KEIFERT:		
		MAR. 24 - APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		58.00
	12148	CHRISTIE L MCALLISTER:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO PROVO AND RETURN, 93 MILES AT $.21 PER MILE...		19.53
	12149	J PAUL SMITH:		
		APR. 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN.....	390.00	
		TELEPHONE..	28.84	
		RENTAL AUTO SALT LAKE CITY TO PROVO TO SALT LAKE CITY TO LOGAN TO SALT LAKE CITY TO LEHI TO PROVO AND RETURN.	241.24	
		GASOLINE...	35.00	
		PER DIEM EXPENSES, 10 DAYS.............................	867.03	
			-------------	1,562.11
JUNE 9	12344	CATHERINE H JOHNSON:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVO TO PARK CITY AND RETURN, 94 MILES AT $.21 PER MILE...		19.74
	12345	DAVID S PORTER:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO OGDEN AND RETURN, 115 MILES AT $.21 PER MILE...		24.15

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
JUNE 13	12491	ORRIN G HATCH:		
		APR. 19-21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SALT LAKE CITY OFFICE		
		REGISTRATION FEE FOR SHERRY P ADKINS TO ATTEND A CONGRESSIONAL STAFF BRIEFING HELD IN W POINT NY PAID TO THE DEPARTMENT OF THE ARMY		$65.00
—	12492	DAVID S PORTER:		
		MAR. 19-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SALT LAKE CITY TO VERNAL, RICHFIELD, ST GEORGE, FRUIT HEIGHTS AND RETURN	$212.94	
		GASOLINE	48.52	
		PER DIEM EXPENSES, 5 DAYS	147.66	
			-------------	409.12
JUNE 28	13318	SHARON E GARN:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO DENVER CO AND RETURN	102.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 1 DAY	4.27	
			-------------	114.27
JUNE 30	13505	ORRIN G HATCH:		
		DEC. 8, 1988 - JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	116.23	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	951.92	
		STATIONERY AND OTHER OFFICE SUPPLIES	8.58	
			-------------	1,076.73
	13592	ORRIN G HATCH:		
		JUN. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		390.00
	13692			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		123,368.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13819	ORRIN G HATCH:		
		APR. 26 - JUN. 9, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 VIDEO CASSETTES AND FRAMING OF PHOTOGRAPHS PAID TO U S SENATE RECORDING STUDIO		1,253.73
JULY 11	13951	ORRIN G HATCH:		
		JAN. 30 - MAY 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	226.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	225.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	129.97	
			-------------	591.64
JULY 12	14109	JANET H BENNETT:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO PROVO AND RETURN, 90 MILES AT $.225 PER MILE		20.25
	14110	NORMA S HOLMGREN:		
		MAY 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OGDEN TO, IN AND AROUND TREMONTON AND RETURN, 80 MILES AT $.225 PER MILE		18.00
	14111	CATHERINE H JOHNSON:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVO TO HEBER CITY AND RETURN, 60 MILES AT $.225 PER MILE		13.50
	14112	RONALD E MADSEN:		
		APR. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 22-23: POA IN AND AROUND NEWTON TO SALT LAKE CITY, 281 MILES AT $.225 PER MILE	63.23	
		APR. 24, 25: POA SALT LAKE CITY TO, IN AND AROUND PROVO AND RETURN, 198 MILES AT $.225 PER MILE - 2 TRIPS	44.56	
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 95 MILES AT $.225 PER MILE	21.38	
			-------------	129.17
	14113	CHRISTIE L MCALLISTER:		
		JUN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO SUNDANCE AND RETURN, 117 MILES AT $.225 PER MILE		26.33
	14114	DAVID S PORTER:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO, IN AND AROUND PARK CITY AND RETURN, 87 MILES AT $.225 PER MILE		19.58

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
JULY 12	14115	MILLARD WYATT:		
		MAY 30 - JUN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	$390.00	
		RENTAL AUTO SALT LAKE CITY TO FARMINGTON AND RETURN	187.00	
		GASOLINE	12.00	
			-------------	$589.00
JULY 17	14547	JANET H BENNETT:		
		MAY 16-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO WASHINGTON DC AND FROM NEWARK NJ TO SALT LAKE CITY	344.00	
		TELEPHONE	2.20	
		TAXI AND SUBWAY	11.60	
		MAY 16-19: PER DIEM EXPENSES, 4 DAYS	260.66	
			-------------	618.46
JULY 18	14675	DAVID S PORTER:		
		MAY 30 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 30: RENTAL AUTO SALT LAKE CITY TO BOUNTIFUL, LAYTON, MORGAN TO FRUIT HEIGHTS	23.43	
		RENTAL AUTO FRUIT HEIGHTS TO THE FOLLOWING AND RETURN:		
		MAY 31: OGDEN, PARK CITY, HEBER CITY, AMERICAN FORK, OREM, PROVO, SPRINGVILLE, SPANISH FORK, PAYSON	23.44	
		GASOLINE	13.39	
		PER DIEM EXPENSES, 1 DAY	7.73	
		JUN. 1: BRIGHAM CITY, TREMONTON, LOGAN	23.44	
		GASOLINE	14.55	
		PER DIEM EXPENSES, 1 DAY	6.78	
		JUN. 2: BOUNTIFUL	23.43	
		GASOLINE	1.51	
			-------------	137.70
JULY 20	14952	MELANIE H BOWEN:		
		MAY 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO WASHINGTON DC AND RETURN	390.00	
		TAXI	24.00	
		TELEPHONE	6.60	
		PER DIEM EXPENSES, 3 DAYS	215.85	
			-------------	636.45
	14953	MARY L KEIFERT:		
		DEC. 9, 1988 - MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 52 MILES AT $.21 PER MILE	10.92	
		PARKING	4.75	
		TAXI	168.10	
		TOLLS	2.00	
			-------------	185.77
JULY 27	15339	CATHERINE H JOHNSON:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVO TO, IN AND AROUND DELTA AND RETURN, 190 MILES AT $.21 PER MILE	39.90	
		PER DIEM EXPENSES, 2 DAYS	40.13	
			-------------	80.03
	15462	RONALD E MADSEN:		
		JUN. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 5: BRIGHAM CITY, BEAR RIVER BIRD REFUGE, 167 MILES	37.58	
		JUN. 6: HEBER CITY, 235 MILES	52.88	
			-------------	90.46
	15463	RONALD E MADSEN:		
		JUN. 1-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO, IN AND AROUND BEAVER, WAWEEP AZ AND RETURN, 885 MILES AT $.225 PER MILE	199.13	
		PER DIEM EXPENSES, 4 DAYS	70.96	
			-------------	270.09
	15464	RONALD E MADSEN:		
		MAY 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER CO TO WASHINGTON DC AND RETURN	390.00	
		TAXI	16.00	
		PARKING	21.00	
		PER DIEM EXPENSES, 5 DAYS	45.90	
			-------------	472.90
	15465	RONALD E MADSEN:		
		MAY 31 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 31: FARMINGTON, PROVO, 170 MILES	38.25	
		JUN. 1: OGDEN, BRIGHAM CITY, LOGAN, 230 MILES	51.75	
			-------------	90.00
JULY 28	15856	CATHERINE H JOHNSON:		
		MAR. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SALT LAKE CITY, MOAB AND CEDAR CITY, 3 DAYS		101.64

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15818	JANET H BENNETT:		
		JUN. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CEDAR CITY, 2 DAYS		$78.46
	15819	CATHERINE H JOHNSON:		
		JUN. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVO TO PRICE, GREENRIVER AND RETURN, 293 MILES AT $.225 PER MILE	$65.93	
		PER DIEM EXPENSES, 2 DAYS	47.33	
			-------------	113.26
	16047			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		127,864.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 15	16599	ORRIN G HATCH:		
		MAY 11, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SALT LAKE CITY OFFICE		
		THE FOLLOWING PURCHASED FROM CROSS ROADS CAMERA:		
		1 CAMERA	410.00	
		1 LENS	225.00	
		1 FLASH	130.00	
		1 BAG	35.00	
		3 ROLLS OF FILM	24.75	
		2 BATTERIES	18.27	
			-------------	843.02
AUG. 28	17141	RONALD E MADSEN:		
		JUN. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN GREEN RIVER, MOAB AND CISCO, 4 DAYS		116.41
	17142	RONALD E MADSEN:		
		JUN. 25 - JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 25: SNOW BIRD, 54 MILES	12.15	
		JUL. 13: KAMAS, 96 MILES	21.60	
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 95 MILES AT $.225 PER MILE	21.38	
			-------------	55.13
	17143	KEVIN S MCGUINESS:		
		JUL. 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	390.00	
		PARKING	14.00	
		TAXI	15.00	
		TELEPHONE	13.35	
		PER DIEM EXPENSES, 5 DAYS	215.08	
			-------------	647.43
	17303	NORMA S HOLMGREN:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OGDEN TO, IN AND AROUND MORGAN AND RETURN, 54 MILES AT $.225 PER MILE		12.15
	17304	NORMA S HOLMGREN:		
		JUL. 14-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OGDEN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 14, 21: SALT LAKE CITY, 150 MILES - 2 TRIPS	33.74	
		JUL. 22: LOGAN, 156 MILES	35.10	
			-------------	68.84
AUG. 30	17520	ORRIN G HATCH:		
		MAY 22 - AUG. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	26.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	3,870.23	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	39.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	155.41	
			-------------	4,091.24
AUG. 31	17649	ORRIN G HATCH:		
		JUL. 15-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 15-16, 22-24: AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN - 2 TRIPS		780.00
	17650	ORRIN G HATCH:		
		APR. 10 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	144.71	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	222.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	131.93	
		STATIONERY AND OTHER OFFICE SUPPLIES	233.08	
			-------------	731.92
	17651	ORRIN G HATCH:		
		MAR. 29 - AUG. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	51.45	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,054.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		

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SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
AUG. 31	17651	ORRIN G HATCH: (CONTINUED)		
		CLIPPING OR SIMILAR SERVICES	$342.63	
			-------------	$1,448.92
	17652	ORRIN G HATCH:		
		JUN. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		390.00
	17653	MILLARD WYATT:		
		AUG. 6-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	404.00	
		TELEPHONE	4.35	
		PER DIEM EXPENSES, 7 DAYS	357.19	
			-------------	765.54
	17706	ORRIN G HATCH:		
		APR. 1 - JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	75.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	220.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	23.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	395.64	
			-------------	713.64
	17880			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		127,520.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	18101	ORRIN G HATCH:		
		AUG. 5-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		404.00
SEPT 19	18663	DAVID S PORTER:		
		AUG. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO FRUIT HEIGHTS TO THE FOLLOWING AND RETURN:		
		AUG. 7: OGDEN, FARMINGTON, PROVO	40.48	
		AUG. 8: BRIGHAM CITY	40.49	
		GASOLINE	14.45	
		AUG. 9: NEPHI	40.49	
		AUG. 10: RENTAL AUTO FRUIT HEIGHTS TO SALT LAKE CITY TO ALAMO	40.49	
		GASOLINE	12.76	
			-------------	189.16
SEPT 27	19078	CHRISTIE L MCALLISTER:		
		AUG. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RICHFIELD, 2 DAYS		31.89
SEPT 29	19449	MARK F EMERSON:		
		AUG. 11-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	404.00	
		TAXI	15.00	
		PER DIEM EXPENSES, 17 DAYS	56.00	
			-------------	475.00
	19543	CATHERINE H JOHNSON:		
		JUL. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN VERNAL, 3 DAYS		104.63
	19923			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		127,287.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8121	MICHAEL K SALSGIVER:		
		FEB. 1-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		FEB. 1: THE DALLES, 184 MILES	34.04	
		PER DIEM EXPENSES, 1 DAY	13.30	
		FEB. 3: EUGENE, 245 MILES	45.33	
		PER DIEM EXPENSES, 1 DAY	26.33	
		FEB. 6: MOUNT HOOD, 148 MILES	27.38	
		FEB. 10: EUGENE, 258 MILES	47.73	
		PER DIEM EXPENSES, 1 DAY	4.07	
		FEB. 14: OLYMPIA, 255 MILES	47.18	
		PER DIEM EXPENSES, 1 DAY	4.82	
		FEB. 15: EUGENE, 253 MILES	46.81	
		PER DIEM EXPENSES, 1 DAY	5.20	
		FEB. 16: SALEM, 124 MILES	22.94	
		PER DIEM EXPENSES, 1 DAY	4.87	
		FEB. 22: TILLAMOOK, NEWPORT, 397 MILES	73.45	
		PER DIEM EXPENSES, 1 DAY	19.30	
		FEB. 27: CASCADE LOCKS, 124 MILES	22.94	
		PER DIEM EXPENSES, 1 DAY	7.20	
			-------------	452.89
APR. 28	9299	RAY L NAFF:		
		FEB. 6-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		FEB. 6: WILSONVILLE, 80 MILES	14.80	
		FEB. 9: NEWBERG, 60 MILES	11.10	
		FEB. 10, 24: IN AND AROUND PORTLAND, 340 MILES - 2		

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SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9299	RAY L NAFF: (CONTINUED)		
		TRIPS	$88.80	
		PARKING	3.75	
		FEB. 15: TIGARD, 80 MILES	14.80	
		FEB. 27: LINCOLN CITY, 128 MILES	23.68	
		PER DIEM EXPENSES, 1 DAY	7.50	
			-------------	$138.53
	9420	MARK O HATFIELD:		
		MAR. 20 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		388.00
	9421	GERALD W FRANK:		
		FEB. 27 - MAR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND FROM NEW YORK NY TO PORTLAND	438.00	
		PER DIEM EXPENSES, 9 DAYS	327.80	
			-------------	765.80
	9422	SUZANNE C HILDICK:		
		APR. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		11.75
	9423	SUSAN Y LONG:		
		MAR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO ADAIR VILLAGE AND RETURN, 158 MILES AT $.185 PER MILE	29.23	
		PER DIEM EXPENSES, 1 DAY	4.85	
			-------------	34.08
	9805			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,743.54
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 16	10376	MARK O HATFIELD:		
		APR. 20 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO PORTLAND AND RETURN		482.00
MAY 18	10798	MICHAEL K SALSGIVER:		
		MAR. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 1-3: TELEPHONE	2.44	
		PER DIEM EXPENSES IN BEND, SISTERS AND SALEM, 3 DAYS	172.27	
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		MAR. 9: SALEM, 122 MILES	22.57	
		PER DIEM EXPENSES, 1 DAY	7.25	
		MAR. 14: ESTACADA, MOLALLA, CANBY, 154 MILES	28.49	
		PER DIEM EXPENSES, 1 DAY	4.20	
		MAR. 21: HILLSBORO, MCMINNVILLE, TIGARD, 119 MILES	22.02	
		PER DIEM EXPENSES, 1 DAY	20.00	
		MAR. 23: TIGARD, MCMINNVILLE, TIGARD, 89 MILES	16.47	
		MAR. 29: SALEM, 126 MILES	23.31	
		PER DIEM EXPENSES, 1 DAY	4.45	
			-------------	323.47
MAY 22	10870	JAMES A FITZHENRY:		
		APR. 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	398.00	
		RENTAL AUTO PORTLAND TO SALEM AND RETURN	198.00	
		PARKING	22.30	
		GASOLINE	26.60	
			-------------	644.90
	10927	GERALD W FRANK:		
		APR. 30 - MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND FROM NEW YORK NY TO PORTLAND	458.00	
		PER DIEM EXPENSES, 6 DAYS	262.24	
			-------------	720.24
	10928	SUZANNE C HILDICK:		
		MAR. 16-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA IN AND AROUND PORTLAND, 86 MILES AT $.185 PER MILE.	15.91	
		PARKING FOR TRIP TO PORTLAND	49.00	
			-------------	64.91
	11086	SUZANNE C HILDICK:		
		APR. 28 - MAY 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 28: POA WASHINGTON DC TO FREDERICKSBURG VA AND RETURN, 100 MILES AT $.20 PER MILE	20.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 62 MILES AT $.20 PER MILE	12.40	
			-------------	32.40
	11087	SUSAN Y LONG:		
		APR. 4-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		APR. 4: OREGON CITY, 38 MILES	7.03	
		APR. 5, 6, 19, 21: SALEM, 376 MILES - 4 TRIPS	69.56	
			-------------	76.59

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SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
MAY 22	11068	RAY L NAFF:		
		APR. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		APR. 1: TIGARD, PORTLAND, 110 MILES	$20.35	
		APR. 13: PORTLAND, NEWBERG, CLACKAMAS, 167 MILES	30.89	
		PARKING	1.50	
		APR. 14: ESTACADA, PORTLAND, 143 MILES	26.45	
		PARKING	2.50	
		PER DIEM EXPENSES, 1 DAY	4.50	
		APR. 17-19: BOARDMAN, HERMISTON, LA GRANDE, PENDLETON, BAKER, 730 MILES	135.05	
		PER DIEM EXPENSES, 3 DAYS	143.86	
		APR. 25: FOREST GROVE, PORTLAND, 151 MILES	27.93	
		PARKING	3.00	
		APR. 27-28: TIGARD, PORTLAND, GRESHAM, HARRISBURG, 438 MILES	81.03	
			-------------	$477.06
MAY 24	11214	RAY L NAFF:		
		MAR. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		MAR. 1-3: BEND, REDMOND, SISTERS, MADRAS, 408 MILES	75.48	
		PER DIEM EXPENSES, 3 DAYS	161.82	
		MAR. 8, 14: MONMOUTH, 68 MILES - 2 TRIPS	12.58	
		MAR. 9: PORTLAND, 100 MILES	18.50	
		PARKING	2.00	
		MAR. 20: PORTLAND, 100 MILES	18.50	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	20.00	
		MAR. 22: WILSONVILLE, JUNCTION CITY, MILWAUKIE, 269 MILES	49.76	
		PER DIEM EXPENSES, 1 DAY	3.50	
		MAR. 27: DALLAS, 30 MILES	5.55	
		MAR. 29-30: PORTLAND, THE DALLES, HOOD RIVER, 274 MILES	50.69	
		PARKING	2.00	
		PER DIEM EXPENSES, 2 DAYS	53.84	
			-------------	477.22
	11260	GERALD W FRANK:		
		MAR. 29 - APR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO NEW YORK NY AND RETURN	358.00	
		MAR. 29-30, APR. 2-6, 8-14: PER DIEM EXPENSES IN ABOVE CITIES INCLUDING WASHINGTON DC, 13 DAYS	524.48	
			-------------	882.48
MAY 31	11947	MARK O HATFIELD:		
		MAR. 17 - MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	184.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	60.00	
			-------------	244.00
	12045			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,004.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 15	12665	MARK O HATFIELD:		
		MAY 20-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		488.00
JUNE 26	13190	GERALD W FRANK:		
		MAY 6-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO LOS ANGELES CA AND FROM WASHINGTON DC TO NEW YORK NY TO PORTLAND	517.00	
		MAY 6-8, 12: PER DIEM EXPENSES, 4 DAYS	262.28	
			-------------	779.28
	13191	SUSAN Y LONG:		
		MAY 10-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		MAY 10: NEWPORT, 228 MILES	42.18	
		PER DIEM EXPENSES, 1 DAY	5.75	
		MAY 11: SALEM, 94 MILES	17.39	
		MAY 30-31: UMATILLA, HERMISTON, IRRIGON, BOARDMAN, THE DALLES, HOOD RIVER, 389 MILES	71.96	
		TELEPHONE	4.15	
		PER DIEM EXPENSES, 2 DAYS	55.60	
			-------------	197.03
	13192	RAY L NAFF:		
		MAY 1-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		MAY 1: PORTLAND, 100 MILES	18.50	
		PARKING	2.50	
		PER DIEM EXPENSES, 1 DAY	6.50	
		MAY 9: PORTLAND, 100 MILES	18.50	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	9.00	
		MAY 24: TIGARD, 90 MILES	16.65	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
JUNE 28	13182	RAY L NAFF: (CONTINUED)		
		MAY 25: PORTLAND, 100 MILES	$18.50	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	13.50	
			-------------	$110.85
JUNE 30	13683	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,433.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13820	MARK O HATFIELD:		
		JUN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM DETROIT MI TO WASHINGTON DC		584.00
JULY 12	14116	GERALD W FRANK:		
		JUN. 4-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	378.00	
		JUN. 4-8, 11-13: PER DIEM EXPENSES, 8 DAYS	327.85	
			-------------	705.85
JULY 20	14954	MARK O HATFIELD:		
		APR. 7, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		PORTLAND OFFICE		
		REGISTRATION FEE FOR ANN M WARNER TO ATTEND THE FAIR HOUSING CONFERENCE HELD IN PORTLAND PAID TO PORTLAND COMMUNITY HOUSING RESOURCE BOARD		20.00
	14955	MARK O HATFIELD:		
		APR. 19-21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SALEM OFFICE		
		REGISTRATION FEE FOR M ELOISE BOOKER TO ATTEND THE CONGRESSIONAL STAFF CONFERENCE HELD IN W POINT NY PAID TO DEPARTMENT OF THE ARMY		85.00
	14956	SUZANNE M BEEDE:		
		MAY 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO SAN FRANCISCO CA AND RETURN	200.00	
		PARKING	14.00	
		TAXI	21.00	
		PER DIEM EXPENSES, 4 DAYS	277.85	
			-------------	512.85
	14957	M ELOISE BOOKER:		
		APR. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO PORTLAND AND RETURN, 100 MILES AT $.185 PER MILE	18.50	
		PARKING	1.50	
			-------------	20.00
	14958	MICHAEL K SALSGIVER:		
		JUN. 8-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		JUN. 8: SALEM, 122 MILES	22.57	
		PER DIEM EXPENSES, 1 DAY	4.25	
		JUN. 13: EUGENE, 251 MILES	46.44	
		PER DIEM EXPENSES, 1 DAY	11.30	
		JUN. 16: SALEM, 127 MILES	23.50	
		PER DIEM EXPENSES, 1 DAY	8.45	
		JUN. 20: SALEM, 126 MILES	23.31	
		PER DIEM EXPENSES, 1 DAY	4.35	
		JUN. 23: SALEM, 128 MILES	23.68	
		JUN. 24: SALEM, 187 MILES	34.60	
		PER DIEM EXPENSES, 1 DAY	3.80	
		JUN. 27: EUGENE, 257 MILES	47.55	
		PER DIEM EXPENSES, 1 DAY	15.63	
			-------------	269.43
	14959	ANN M WARNER:		
		MAR. 2 - MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		MAR. 2: SALEM, 94 MILES	17.39	
		APR. 18: ASTORIA, HAMMOND, 215 MILES	39.77	
		MAY 4: EUGENE, ALBANY, 221 MILES	40.88	
		PER DIEM EXPENSES, 1 DAY	4.45	
			-------------	102.49
	14960	ANN M WARNER:		
		MAY 17-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		MAY 17: HOOD RIVER, 122 MILES	22.57	
		MAY 31: ASTORIA, 192 MILES	35.52	
		PER DIEM EXPENSES, 1 DAY	20.00	
			-------------	78.09
	14963	R PATRICK REITEN:		
		JUN. 19-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		388.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
JULY 25	15250	RAY L NAFF:		
		JUN. 6-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		JUN. 6: MONMOUTH, 34 MILES	$6.29	
		PER DIEM EXPENSES, 1 DAY	6.50	
		JUN. 8, 14, 30: PORTLAND, 300 MILES - 3 TRIPS	55.50	
		PARKING	5.50	
		JUN. 13: EUGENE, 118 MILES	21.83	
			-------------	$95.62
JULY 31	15682	MARK O HATFIELD:		
		JUN. 23 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		388.00
	15820	MICHAEL K SALSGIVER:		
		APR. 17-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 17-19: THE DALLES, JOHN DAY, LA GRANDE, BOARDMAN, CASCADE LOCKS, 809 MILES	149.67	
		PER DIEM EXPENSES, 3 DAYS	167.58	
		APR. 21: SALEM, 127 MILES	23.50	
		PER DIEM EXPENSES, 1 DAY	4.20	
		APR. 27: TIGARD, SALEM, 187 MILES	34.60	
		PER DIEM EXPENSES, 1 DAY	21.95	
		APR. 28: TIGARD, 102 MILES	18.87	
		PER DIEM EXPENSES, 1 DAY	10.00	
		APR. 29: TIGARD, MILWAUKIE, SALEM, TIGARD, 241 MILES	44.59	
		PER DIEM EXPENSES 1 DAY	14.35	
			-------------	489.31
	15872	MICHAEL K SALSGIVER:		
		MAR. 31 - APR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	454.00	
		TAXI AND SUBWAY	78.45	
		PER DIEM EXPENSES, 12 DAYS	357.07	
			-------------	889.52
	15944	JAMES A FITZHENRY:		
		JUL. 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		388.00
	15945	BRAD C STANFORD:		
		JUL. 18-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		388.00
	16048			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,403.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16389	GERALD W FRANK:		
		JUN. 18 - JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 18-23, JUL. 9-18: AIRFARE PORTLAND TO WASHINGTON DC AND FROM NEW YORK NY TO PORTLAND - 2 TRIPS		776.00
AUG. 11	16484	MICHAEL K SALSGIVER:		
		MAY 3-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 22: RENTAL AUTO PORTLAND TO REDMOND, BEND, MADRAS, TYGH VALLEY AND RETURN	93.43	
		POA PORTLAND TO SALEM AND RETURN, 127 MILES AT $.185 PER MILE	23.50	
		PER DIEM EXPENSES, 1 DAY	20.50	
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		MAY 3: SALEM, 117 MILES	21.65	
		PER DIEM EXPENSES, 1 DAY	4.50	
		MAY 5: SALEM, 121 MILES	22.39	
		PER DIEM EXPENSES, 1 DAY	11.30	
		MAY 12: SALEM, 118 MILES	21.83	
		PER DIEM EXPENSES, 1 DAY	12.45	
		MAY 15: PRINEVILLE, 362 MILES	66.97	
		PER DIEM EXPENSES, 1 DAY	21.85	
		MAY 20: TIGARD, SALEM, 187 MILES	34.60	
		MAY 21: SALEM, 124 MILES	22.94	
		PER DIEM EXPENSES, 1 DAY	4.80	
		MAY 23: IN AND AROUND TIGARD, 89 MILES	16.47	
		MAY 24: TIGARD, BEAVERTON, SALEM, 182 MILES	33.67	
		PER DIEM EXPENSES, 1 DAY	5.65	
		MAY 31: SALEM, 126 MILES	23.31	
			-------------	461.81
AUG. 28	17144	MARK O HATFIELD:		
		JAN. 10 - JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	268.92	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	90.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	180.78	
			-------------	540.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17145	GERALD W FRANK:		
		JUL. 28 - AUG. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO LOS ANGELES CA TO WASHINGTON DC AND RETURN		$827.00
	17146	SUZANNE C HILDICK:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	17147	ANN W WARNER:		
		JUN. 28 - AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		JUN. 28: VANCOUVER WA, 18 MILES	$3.33	
		OREGON CITY, 34 MILES	6.29	
		JUL. 13: HOOD RIVER, 121 MLES	22.39	
		PER DIEM EXPENSES, 1 DAY	5.75	
		AUG. 2: FLORENCE, 348 MILES	64.38	
		PER DIEM EXPENSES, 1 DAY	5.40	
			-------------	107.54
AUG. 31	17881			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		89,431.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17982	SUSAN Y LONG:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO NEWPORT AND RETURN, 240 MILES AT $.185 PER MILE	44.40	
		PER DIEM EXPENSES, 1 DAY	7.00	
			-------------	51.40
SEPT 11	18102	MARK O HATFIELD:		
		AUG. 4-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND TO SEATTLE WA AND RETURN		402.00
SEPT 19	18664	MARK O HATFIELD:		
		DEC. 20, 1988 - JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	229.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	185.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	60.50	
			-------------	475.25
SEPT 22	18784	RAY L NAFF:		
		AUG. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		AUG. 1: EUGENE, 110 MILES	20.35	
		PER DIEM EXPENSES, 1 DAY	16.50	
		AUG. 9: PORTLAND, 100 MILES	18.50	
		PARKING	7.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
		AUG. 10: PORTLAND, 105 MILES	19.43	
		AUG. 17: PORTLAND, 100 MILES	18.50	
		PARKING	7.00	
		PER DIEM EXPENSES, 1 DAY	8.50	
		AUG. 22: WILSONVILLE, 75 MILES	13.88	
		PER DIEM EXPENSES, 1 DAY	9.50	
		AUG. 23: CANBY, 66 MILES	12.21	
		AUG. 25: PORTLAND, 100 MILES	18.50	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	3.25	
		AUG. 28: GLADSTONE, 92 MILES	17.02	
			-------------	204.14
	18785	RAY L NAFF:		
		JUL. 3-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		JUL. 3: TIGARD, 90 MILES	16.65	
		JUL. 6: NEWPORT, 191 MILES	35.34	
		PER DIEM EXPENSES, 1 DAY	8.00	
		JUL. 13: PORTLAND, 100 MILES	18.50	
		PARKING	3.50	
		PER DIEM EXPENSES, 1 DAY	5.25	
			-------------	87.24
	18786	KELLIE LUTE:		
		AUG. 8-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		AUG. 8: PORTLAND, 100 MILES	18.50	
		PARKING	4.50	
		PER DIEM EXPENSES, 1 DAY	4.00	
		AUG. 25: PORTLAND, 100 MILES	18.50	
		PARKING	7.00	
		PER DIEM EXPENSES, 1 DAY	5.50	
			-------------	58.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
SEPT 27	19079	MICHAEL K SALSGIVER:		
		JUL. 5-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		JUL. 5: EUGENE, 236 MILES	$43.66	
		PER DIEM EXPENSES, 1 DAY	18.50	
		JUL. 13: ROSEBURG, 399 MILES	73.82	
		PER DIEM EXPENSES, 1 DAY	16.50	
		JUL. 17: SALEM, 122 MILES	22.57	
		PER DIEM EXPENSES, 1 DAY	4.22	
		JUL. 18: CORVALLIS, 192 MILES	35.52	
		PER DIEM EXPENSES, 1 DAY	9.00	
		JUL. 20: NEWPORT, 296 MILES	54.76	
		PER DIEM EXPENSES, 1 DAY	8.50	
		JUL. 27: EUGENE, 247 MILES	45.70	
		PER DIEM EXPENSES, 1 DAY	13.02	
			-------------	$345.77
SEPT 29	19674	SUZANNE C HILDICK:		
		AUG. 10-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	358.00	
		POA PORTLAND TO SALEM AND RETURN, 100 MILES AT $.185 PER MILE	18.50	
		PARKING	36.00	
		PER DIEM EXPENSES, 15 DAYS	28.26	
			-------------	440.76
	19734	MICHAEL K SALSGIVER:		
		AUG. 1-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		AUG. 1: ASTORIA, 262 MILES	48.47	
		PER DIEM EXPENSES, 1 DAY	8.35	
		AUG. 6: SALEM, 122 MILES	22.57	
		PER DIEM EXPENSES, 1 DAY	4.35	
		AUG. 8: SALEM, 123 MILES	22.76	
		PER DIEM EXPENSES, 1 DAY	14.10	
		AUG. 11: SALEM, 121 MILES	22.39	
		PER DIEM EXPENSES, 1 DAY	11.25	
		AUG. 16: SALEM, 126 MILES	23.31	
		PER DIEM EXPENSES, 1 DAY	19.70	
		AUG. 17: SALEM, 127 MILES	23.50	
		PER DIEM EXPENSES, 1 DAY	12.40	
		AUG. 18: SALEM, 127 MILES	23.50	
		PER DIEM EXPENSES, 1 DAY	9.25	
		AUG. 22: SALEM, 126 MILES	23.31	
		PER DIEM EXPENSES, 1 DAY	15.85	
			-------------	305.06
	19924	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		96,876.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR HECHT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11855	MARGARET P RUSHING:		
		NOV. 1 - DEC. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 554 MILES AT $.225 PER MILE		124.65
JUNE 15	12866	CHIC HECHT:		
		OCT. 24 - DEC. 22, 1988:		
		OTHER OFFICIAL EXPENSES AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		23.36

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7892	HOWELL HEFLIN:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN	342.00	
		TAXI	9.00	
		POA TO AIRPORT, 12 MILES AT $.20 PER MILE	2.40	
		PER DIEM EXPENSES, 1 DAY	17.87	
			-------------	371.27
	7893	HOWELL HEFLIN:		
		MAR. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		14.50
	7894	HOWELL HEFLIN:		
		MAR. 2-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		27.50
	7895	MARY J JOHNSON:		
		MAR. 3-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO DECATUR, HARTSELLE, HALEYVILLE, HUNTSVILLE, MONTGOMERY, HAMILTON, WINFIELD, VERNON, ALICEVILLE, TUSCALOOSA, ATHENS AND RETURN, 1,185 MILES		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7995	MARY J JOHNSON: (CONTINUED)		
		AT $.19 PER MILE	$225.15	
		PER DIEM EXPENSES, 14 DAYS	114.36	
			-------------	$339.51
APR. 12	8248	MARY E GARDNER:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.00
APR. 13	8445	HOWELL HEFLIN:		
		JAN. 3 - MAR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	679.85	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	99.95	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	108.00	
			-------------	887.80
APR. 14	8567	EDWARD R MORRISSETTE JR:		
		OCT. 3 - DEC. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MOBILE YO THE FOLLOWING AND RETURN:		
		OCT. 3-28: CHATOM, BUTLER, JACKSON, GROVE HILL, THOMASVILE, ANDALUSIA, OPP, ATMORE, THEODORE, SELMA, SUMMERDALE, GULF SHORES, ORANGE BEACH, MONROEVILLE, MCINTOSH, 1,566 MILES	297.54	
		PER DIEM EXPENSES, 26 DAYS	33.38	
		NOV. 3-10: ANDALUSIA, 248 MILES	47.12	
		PER DIEM EXPENSES, 8 DAYS	18.39	
		DEC. 8-30: GULF SHORES, BAY MINETTE, FOLEY, SELMA, THOMASVILLE, EVERGREEN, 944 MILES	179.36	
		PER DIEM EXPENSES, 23 DAYS	33.65	
			-------------	609.44
	8568	JEFFREY S NAILEN:		
		MAR. 14-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO, IN AND AROUND ANDALUSIA, OPP, BIRMINGHAM, SELMA, MARION, GREENSBORO, UNIONTOWN, 1,017 MILES AT $.19 PER MILE	193.23	
		PER DIEM EXPENSES, 10 DAYS	233.41	
			-------------	426.64
	8569	JEFFREY S NAILEN:		
		FEB. 11 - MAR. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO ORANGE BEACH, BIRMINGHAM, ATMORE, SUMMERDALE, BAY MINETTE, RIVERVIEW, E BREWTON, BREWTON AND RETURN, 918 MILES AT $.19 PER MILE	174.42	
		PER DIEM EXPENSES, 27 DAYS	72.83	
			-------------	247.25
	8570	STEPHEN W RABY:		
		FEB. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HUNTSVILLE	153.00	
		POA HUNTSVILLE TO WASHINGTON DC, 740 MILES AT $.19 PER MILE	140.60	
		PER DIEM EXPENSES, 5 DAYS	82.00	
			-------------	375.60
	8571	MARY E STANSEL:		
		MAR. 20-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	264.00	
		RENTAL AUTO BIRMINGHAM TO ANNISTON, SYLACAUGA, OXFORD AND RETURN	136.94	
		GASOLINE	13.00	
		TAXI	18.00	
		PARKING	4.75	
		TELEPHONE	3.15	
		PER DIEM EXPENSES, 6 DAYS	143.81	
			-------------	583.65
APR. 28	9424	HOWELL HEFLIN:		
		MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		5.50
	9425	ROBERT M FOWLER:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.50
	9532	WILLIAM F GARDINER:		
		MAR. 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MUSCLE SHOALS TO WASHINGTON DC AND RETURN	618.00	
		TAXI	44.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	75.76	
			-------------	737.76
	9533	WILLIAM F GARDINER:		
		MAR. 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MOBILE, 5 DAYS		285.16

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9534	WILLIAM F GARDINER:		
		MAR. 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MUSCLE SHOALS TO WASHINGTON DC AND RETURN......	$218.00	
		TELEPHONE..	.25	
		PER DIEM EXPENSES IN ABOVE CITIES, 5 DAYS..............	58.15	
				$276.40
	9535	WILLIAM F GARDINER:		
		MAR. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING..	2.25	
		TELEPHONE..	1.80	
		PER DIEM EXPENSES IN MOBILE, 5 DAYS....................	245.46	
				249.51
	9536	WILLIAM M LONG JR:		
		MAR. 30 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		10.30
	9537	ROBERT J MCLAUGHLIN JR:		
		MAR. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE..	.50	
		PER DIEM EXPENSES IN HUNTSVILLE, SHEFFIELD, ANNISTON, GOODWATER, WADLEY, WEDOWEE, TALLADEGA AND DECATUR, 5 DAYS..	165.88	
				166.38
	9538	STEPHEN W RABY:		
		APR. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN.........	264.00	
		TAXI..	9.00	
		TELEPHONE..	1.00	
		PER DIEM EXPENSES, 2 DAYS...............................	70.52	
				344.52
	9539	STANLEY V VINES:		
		MAR. 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO HOMEWOOD, CENTER POINT, COLUMBIANA, CHELSA, GOODWATER, ALEXANDER CITY, GARDENDALE, MORRIS AND RETURN, 354 MILES AT $.19 PER MILE.................	67.26	
		PER DIEM EXPENSES, 1 DAY................................	1.05	
				68.31
	9806			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		93,753.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9898	HOWELL HEFLIN:		
		DEC. 25, 1988 - MAR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	215.70	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	102.45	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	190.90	
				509.05
MAY 18	10236	HOWELL HEFLIN:		
		MAR. 22 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BIRMINGHAM TO DOTHAN, ANNISTON TO MOBILE...	180.02	
		AIRFARE MOBILE TO MUSCLE SHOALS..........................	209.00	
		POA TUSCUMBIA TO GOODLETTSVILLE TN TO WASHINGTON DC, 840 MILES AT $.20 PER MILE...........................	168.00	
		GASOLINE..	24.50	
		PARKING...	3.00	
		TELEPHONE..	11.11	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 12 DAYS..	511.86	
				1,107.49
MAY 22	10929	MARY E GARDNER:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		10.50
	10930	WILLIAM F GARDINER:		
		APR. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND MONTGOMERY, MOBILE AND RETURN, 725 MILES AT $.19 PER MILE......................	137.75	
		PER DIEM EXPENSES, 4 DAYS...............................	196.40	
				334.15
	10931	WILLIAM F GARDINER:		
		APR. 10-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND MOBILE, BIRMINGHAM AND RETURN, 781 MILES AT $.19 PER MILE......................	148.39	
		TELEPHONE..	1.25	
		PER DIEM EXPENSES, 6 DAYS...............................	349.42	
				499.06
	10932	WILLIAM F GARDINER:		
		APR. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND MOBILE, MONTGOMERY, BIRMINGHAM AND RETURN, 837 MILES AT $.19 PER MILE......	159.03	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
MAY 22	10932	WILLIAM F GARDINER: (CONTINUED)		
		TELEPHONE	$.70	
		PER DIEM EXPENSES, 5 DAYS	273.21	
			-------------	$432.94
	10933	WILLIAM F GARDINER:		
		APR. 18-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND MOBILE AND RETURN, 846 MILES AT $.19 PER MILE	160.74	
		PER DIEM EXPENSES, 4 DAYS	231.50	
			-------------	392.24
	10934	THOMAS M MCMAHON:		
		APR. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MONTGOMERY TO MOBILE TO BIRMINGHAM	308.43	
		GASOLINE	22.72	
		AIRFARE BIRMINGHAM TO WASHINGTON DC	132.00	
		TAXI	11.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 5 DAYS	89.12	
			-------------	563.27
	10935	JEFFREY S NAILEN:		
		MAR. 28 - APR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO, IN AND AROUND GROVE HILL, JACKSON, MONROEVILLE, FRISCO CITY, CHATOM, ATMORE, BREWTON, ANDALUSIA, OPP, EVERGREEN AND RETURN, 948 MILES AT $.19 PER MILE	180.12	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 10 DAYS	167.73	
			-------------	348.10
	10936	MARGERY E SAMS:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		7.00
	10937	MARY E STANSEL:		
		APR. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	256.00	
		RENTAL AUTO ATLANTA TO OXFORD, BIRMINGHAM AND RETURN	60.32	
		GASOLINE	12.50	
		TAXI	40.00	
		PER DIEM EXPENSES, 3 DAYS	67.30	
			-------------	436.12
	10938	STANLEY V VINES:		
		APR. 6-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO CLANTON, MAPLESVILLE, W BLOCTON, CENTERVILLE, GOODWATER, ROCKFORD, ALEXANDER CITY, ASHLAND, ALLIANCE, LINEVILLE, DELTA, CRAGFORD, CALERA, ALABASTER AND RETURN, 805 MILES AT $.19 PER MILE	152.95	
		PER DIEM EXPENSES, 20 DAYS	19.05	
			-------------	172.00
MAY 23	11171	ROBERT M FOWLER:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.20
MAY 24	11201	HOWELL HEFLIN:		
		OCT. 25, 1988 - APR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	242.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	265.04	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	364.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,439.20	
			-------------	2,311.14
MAY 31	11570	HOWELL HEFLIN:		
		APR. 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MEMPHIS TN TO MOBILE AND FROM ATLANTA GA TO WASHINGTON DC	348.00	
		TELEPHONE	.70	
		PER DIEM EXPENSES IN MONTGOMERY, MOBILE, BIRMINGHAM, TALLADEGA, MEMPHIS TN, ATLANTA GA AND AUBURN, 7 DAYS	404.98	
			-------------	753.68
	12046	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,905.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12150	HOWELL HEFLIN:		
		MAY 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN	548.00	
		POA TO AIRPORT, 12 MILES AT $.20 PER MILE	2.40	
		PER DIEM EXPENSES, 3 DAYS	29.40	
			-------------	579.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
JUNE 8	12151	HOWELL HEFLIN:		
		MAY 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	$11.00	
		TAXI	13.00	
				$24.00
	12152	ROBERT M FOWLER:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
JUNE 9	12346	WILLIAM M LONG JR:		
		MAR. 21 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MUSCLE SHOALS AND RETURN	348.50	
		RENTAL AUTO MUSCLE SHOALS TO TUSCUMBIA, TUSKEGEE, HOPE HULL, CULLMAN, LEEDS, ATHENS, ANNISTON AND RETURN	306.93	
		GASOLINE	76.36	
		PARKING	6.00	
		TELEPHONE	2.50	
		TAXI	18.00	
		PER DIEM EXPENSES, 13 DAYS	337.07	
				1,095.36
	12347	LAURIE J WHITEHEAD:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.30
JUNE 16	12733	HOWELL HEFLIN:		
		JAN. 1 - MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	920.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,170.76	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	83.27	
				2,174.33
JUNE 26	13183	HOWELL HEFLIN:		
		JUN. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN	358.00	
		POA TO AIRPORT, 12 MILES AT $.20 PER MILE	2.40	
		PER DIEM EXPENSES, 2 DAYS	54.17	
				414.57
	13184	ROBERT J MCLAUGHLIN JR:		
		MAY 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ONEONTA, GADSDEN, HEFLIN, CENTRE, TUSCUMBIA, SHEFFIELD, SCOTTSBORO, GUNTERSVILLE, ARAB, CULLMAN AND MONTGOMERY, 5 DAYS		50.78
	13185	EDWARD R MORRISSETTE JR:		
		JAN. 12 - FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		JAN. 12-27: BREWTON, ATMORE, EVERGREEN, FAIRHOPE, ROBERTSDALE, FOLEY, BILOXI, GULF SHORES, ORANGE BEACH, 666 MILES	126.54	
		PER DIEM EXPENSES, 16 DAYS	18.71	
		FEB. 12-28: FAIRHOPE, POINT CLEAR, BIRMINGHAM, FOLEY, BREWTON, MONROEVILLE, THOMASVILLE, 1,058 MILES	201.02	
		PER DIEM EXPENSES, 17 DAYS	20.31	
				366.58
	13186	JEFFREY S NAILEN:		
		MAY 4-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO JACKSON, GROVE HILL, THOMASVILLE, MONROEVILLE, ANDALUSIA, BAY MINETTE, CAMDEN, MARION, MONTGOMERY AND RETURN, 1,610 MILES AT $.19 PER MILE	305.90	
		TELEPHONE	1.25	
		PER DIEM EXPENSES, 18 DAYS	267.50	
				574.65
	13187	JEFFREY S NAILEN:		
		APR. 11-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO JACKSON, GROVE HILL, THOMASVILLE, SELMA, CHATOM, MONROEVILLE, DEMOPOLIS, CAMDEN, MARION, UNIONTOWN, GREENSBORO, LIVINGSTON, BUTLER AND RETURN, 1,739 MILES AT $.19 PER MILE	330.41	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 17 DAYS	465.68	
				797.09
	13188	STANLEY V VINES:		
		MAY 1-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO CLANTON, JEMISON, MAPLESVILLE, ROCKFORD, GOODWATER, BESSEMER, CENTER POINT, HUEYTOWN, SILURA, COLUMBIANA, MONTGOMERY, TRUSSVILLE, CENTERVILLE, ALABASTER, KIMBERLY AND RETURN, 881 MILES AT $.19 PER MILE	167.39	
		TELEPHONE	3.80	
		PER DIEM EXPENSES, 27 DAYS	47.59	
				218.78

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SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
JUNE 30	13694	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$82,240.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 13	14382	HOWELL HEFLIN:		
		MAY 24-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BIRMINGHAM TO MONTGOMERY, SHEFFIELD TO MUSCLE SHOALS	$32.10	
		AIRFARE MUSCLE SHOALS TO WASHINGTON DC	203.00	
		GASOLINE	15.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 8 DAYS	168.76	
			-------------	419.36
JULY 20	14861	HOWELL HEFLIN:		
		JUN. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	7.00	
		PARKING	10.00	
			-------------	17.00
	14862	HOWELL HEFLIN:		
		APR. 27 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	270.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	258.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	197.70	
			-------------	726.42
	14863	HOWELL HEFLIN:		
		MAR. 31 - JUN. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	770.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	275.99	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	183.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,197.00	
			-------------	2,426.49
	14864	J TIM BROWN:		
		APR. 4-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO TALLASSEE, ALEXANDER CITY, LANETT, ROANOKE, OPELIKA, DOTHAN, SLOCOMB, HARTFORD, GENEVA, ENTERPRISE, ELBA, TROY, LUVERNE, GREENVILLE, CLAYTON, DADEVILLE, TUSKEGEE, UNION SPRINGS, HAYNESVILLE, BIRMINGHAM, TALLADEGA, AUBURN AND RETURN, 2,264 MILES AT $.19 PER MILE	430.16	
		PER DIEM EXPENSES, 26 DAYS	88.33	
			-------------	518.49
	14865	J TIM BROWN:		
		JAN. 4-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO HEADLAND, FT RUCKER, EVERGREEN, OZARK, DOTHAN AND RETURN, 987 MILES AT $.19 PER MILE	187.53	
		PER DIEM EXPENSES, 23 DAYS	24.24	
			-------------	211.77
	14866	J TIM BROWN:		
		MAR. 8-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO NEW BROCKTON, ENTERPRISE, PHENIX CITY, CLAYTON, ABBEVILLE, EUFAULA, FT RUCKER, CLANTON, DOTHAN, LUVERNE, ELBA, BIRMINGHAM AND RETURN, 1,711 MILES AT $.19 PER MILE	325.09	
		PER DIEM EXPENSES, 21 DAYS	37.63	
			-------------	362.72
	14867	J TIM BROWN:		
		FEB. 16 - MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO ENTERPRISE, PRATTVILLE, WETUMPKA, TROY AND RETURN, 332 MILES AT $.19 PER MILE	63.08	
		PER DIEM EXPENSES, 15 DAYS	11.66	
			-------------	74.74
	14868	J TIM BROWN:		
		MAY 1-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO LUVERNE, GENEVA, DOTHAN, TROY, PRATTVILLE, HEADLAND, ABBEVILLE, EUFAULA, ROANOKE, TALLASSEE, WETUMPKA, OPELIKA, OZARK, FT RUCKER, ENTERPRISE, HOPE HULL AND RETURN, 2,279 MILES AT $.19 PER MILE	433.01	
		PER DIEM EXPENSES, 25 DAYS	17.93	
			-------------	450.94
	14869	WILLIAM F GARDINER:		
		MAY 10 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND BIRMINGHAM, MOBILE, MONTGOMERY AND RETURN, 3,150 MILES AT $.19 PER MILE	598.50	
		TELEPHONE	3.50	
		PER DIEM EXPENSES, 24 DAYS	697.71	
			-------------	1,299.71

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1989				
JULY 20	14970	ROBERT N FOWLER:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		$8.00
	14971	WILLIAM F GARDINER:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND BIRMINGHAM AND RETURN, 260 MILES AT $.19 PER MILE		49.40
	14972	MARY E GARDNER:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.50
	14973	STANLEY V VINES:		
		JUN. 1-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO IRONDALE, CLEVELAND, MOODY, GARDENDALE, FORESTDALE, PALMERDALE, WILSONVILLE, COLUMBIANA AND RETURN, 276 MILES AT $.19 PER MILE	$52.44	
		PER DIEM EXPENSES, 12 DAYS	4.32	
			-------------	56.76
JULY 24	15055	JEFFREY S NAILEN:		
		MAY 30 - JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO BAY MINETTE, DAPHNE, FOLEY, FAIRHOPE, POINT CLEAR, ATMORE, BREWTON, ANDALUSIA, EVERGREEN, MONROEVILLE, GROVE HILL, THOMASVILLE, LINDEN, DEMOPOLIS, SELMA, ORANGE BEACH AND RETURN, 1,103 MILES AT $.19 PER MILE	209.57	
		PER DIEM EXPENSES, 21 DAYS	216.10	
			-------------	425.67
JULY 27	15340	HOWELL HEFLIN:		
		APR. 12 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	49.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.05	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	108.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	688.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	3.60	
			-------------	851.00
	15406	HOWELL HEFLIN:		
		JUN. 24 - JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND FROM ATLANTA GA TO WASHINGTON DC	261.00	
		TELEPHONE	1.15	
		PER DIEM EXPENSES, 9 DAYS	412.25	
			-------------	674.40
	15467	J TIM BROWN:		
		JUN. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MONTGOMERY TO THE FOLLOWING AND RETURN:		
		JUN. 28: TROY, 107 MILES	20.33	
		PER DIEM EXPENSES, 1 DAY	3.95	
		JUN. 29: AUBURN, OPELIKA, 132 MILES	25.08	
		PER DIEM EXPENSES, 1 DAY	8.10	
		JUN. 30: FT RUCKER, DALEVILLE, 239 MILES	45.41	
			-------------	102.87
	15468	J TIM BROWN:		
		JUN. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MONTGOMERY TO THE FOLLOWING AND RETURN:		
		JUN. 6: WETUMPKA, 31 MILES	5.89	
		JUN. 8: AUBURN, 127 MILES	24.13	
		PER DIEM EXPENSES, 1 DAY	5.87	
			-------------	35.89
	15469	J TIM BROWN:		
		JUN. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MONTGOMERY TO THE FOLLOWING AND RETURN:		
		JUN. 13: GREENVILLE, ELBA, TROY, 258 MILES	49.02	
		PER DIEM EXPENSES, 1 DAY	3.50	
		JUN. 16: FT RUCKER, 211 MILES	40.09	
			-------------	92.61
JULY 31	15800	HOWELL HEFLIN:		
		APR. 28 - MAY 11, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR MARY E STANSEL TO ATTEND THE ALABAMA NEW SOUTH COALITION CONVENTION HELD IN BIRMINGHAM PAID TO SAME	20.00	
		2 COPIES OF SOVIET SPACE PROGRAM REPORT FROM GPO	18.00	
			-------------	38.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15946	WILLIAM M LONG JR:		
		MAY 26 - JUN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND FROM MUSCLE SHOALS TO WASHINGTON DC	$436.00	
		POA MONTGOMERY TO, IN AND AROUND TUSCUMBIA, ATHENS, FLORENCE, HUNTSVILLE, RUSSELLVILLE TO MUSCLE SHOALS, 719 MILES AT $.19 PER MILE	136.61	
		TAXI	32.00	
		PER DIEM EXPENSES, 10 DAYS	172.34	
			-------------	$776.95
	16049			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,066.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 28	17148	HOWELL HEFLIN:		
		JUN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM		132.00
	17149	WILLIAM F GARDINER:		
		JUL. 6-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND MOBILE AND RETURN, 804 MILES AT $.19 PER MILE	152.76	
		TELEPHONE	.35	
		JUL. 9-14: PER DIEM EXPENSES, 6 DAYS	332.46	
			-------------	485.57
	17150	ROBERT J MCLAUGHLIN JR:		
		JUN. 18 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 18: PER DIEM EXPENSES IN HUNTSVILLE, 1 DAY	11.58	
		JUN. 30: PER DIEM EXPENSES IN HOMEWOOD, 1 DAY	14.75	
		JUL. 3-6: PER DIEM EXPENSES IN TUSCALOOSA, FAYETTE, DORA, SHEFFIELD AND TUSCUMBIA, 4 DAYS	134.76	
			-------------	161.09
	17151	THOMAS M MCMAHON:		
		JUL. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PENSACOLA FL AND FROM BIRMINGHAM TO WASHINGTON DC	316.00	
		RENTAL AUTO PENSACOLA FL TO GULF SHORES TO BIRMINGHAM	162.18	
		GASOLINE	13.25	
		PER DIEM EXPENSES, 3 DAYS	219.38	
			-------------	710.81
	17152	JEFFREY S NAILEN:		
		JUN. 25 - JUL. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		JUN. 25: BAYOU LA BATRE, 56 MILES	10.64	
		JUL. 3-20: FOLEY, CHICKASAW, BON SECOUR, SATSUMA, MCINTOSH, GROVE HILL, MONROEVILLE, MONTGOMERY, SELMA, MARION, GREENSBORO, DEMOPOLIS, BAY MINETTE, ATMORE, ANDALUSIA, LOCKHART, FLORALA, ONYCHA, OPP, BABBIE, SANFORD, RIVER FALLS, RED LEVEL, EVERGREEN, 1,479 MILES	281.01	
		PER DIEM EXPENSES, 18 DAYS	181.67	
			-------------	473.32
	17153	STANLEY V VINES:		
		JUL. 3-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO DORO, WILSONVILLE, COLUMBIANA, GULF SHORES, FAIRFIELD, BESSEMER, TARRANT, NEW CASTLE AND RETURN, 865 MILES AT $.19 PER MILE	164.35	
		PER DIEM EXPENSES, 29 DAYS	164.45	
			-------------	328.80
	17305	HOWELL HEFLIN:		
		MAY 26 - JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		14.10
	17306	HOWELL HEFLIN:		
		MAY 2 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,084.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	254.95	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	273.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,546.65	
			-------------	3,159.50
AUG. 31	17882			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		130,912.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17883	ROBERT M FOWLER:		
		JUN. 26 - JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO HUNTSVILLE TO MONTGOMERY AND RETURN	206.40	
		TELEPHONE	22.97	
		PER DIEM EXPENSES IN ABOVE CITIES, 10 DAYS	133.92	
			-------------	363.29

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
SEPT 13	18161	MARY J JOHNSON:		
		JUN. 1-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND FT PAYNE, CENTRE,		
		ATHENS, DECATUR, HARTSELLE, ANNISTON, GUNTERSVILLE,		
		ALBERTVILLE, 1,866 MILES AT $.19 PER MILE	$354.54	
		PER DIEM EXPENSES, 23 DAYS	55.45	
				$409.99
	18162	MARY J JOHNSON:		
		JUL. 5-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND FT PAYNE, ATHENS,		
		MOULTON, LEXINGTON, ANNISTON, COLLINSVILLE, OXFORD,		
		PIEDMONT, GADSDEN, DECATUR, HAMILTON, CENTRE AND		
		RETURN, 2,678 MILES AT $.19 PER MILE	508.82	
		TELEPHONE	6.39	
		NEWSPAPERS	5.00	
		PER DIEM EXPENSES, 23 DAYS	140.56	
				660.77
	18163	MARY J JOHNSON:		
		MAR. 20-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, TUSCUMBIA TO THE FOLLOWING AND		
		RETURN:		
		MAR. 20-24: FT PAYNE, ALBERTVILLE, GADSDEN,		
		CENTRE, SCOTTSBORO, 509 MILES	96.71	
		MAR. 27-31: ATHENS, HUNTSVILLE, FT PAYNE,		
		GUNTERSVILLE, SCOTTSBORO, HARTSELLE, MOULTON, DECATUR,		
		685 MILES	130.15	
		PER DIEM EXPENSES, 5 DAYS	59.75	
				286.61
	18164	MARY J JOHNSON:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AORUND FT PAYNE, CENTRE,		
		HEFLIN, ANNINSTON, ALBERTVILLE, GUNTERSVILLE,		
		ONEONTA, GADSDEN, BOAZ, SCOTTSBORO, MONTGOMERY,		
		HEFLIN, HAMILTON, HALEYVILLE, BIRMINGHAM, ARAB,		
		CULLMAN AND RETURN, 3,140 MILES AT $.19 PER MILE	596.60	
		PER DIEM EXPENSES, 31 DAYS	77.46	
				674.06
	18165	MARY J JOHNSON:		
		APR. 3-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND FT PAYNE, DECATUR,		
		ATHENS, PIEDMONT, ALBERTVILLE, JASPER, ONEONTA, CENTRE,		
		SCOTTSBORO, BIRMINGHAM AND RETURN, 2,026 MILES AT $.19		
		PER MILE		384.94
	18166	STEPHEN W RABY:		
		JUL. 28 - AUG. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND ROANOKE VA,		
		HUNTSVILLE, BRIMINGHAM, HUNTSVILLE, NEW MARKET VA AND		
		RETURN, 1,992 MILES AT $.19 PER MILE	378.48	
		TELEPHONE	3.10	
		PER DIEM EXPENSES, 31 DAYS	1,037.63	
				1,419.21
SEPT 14	18260	HOWELL HEFLIN:		
		JUN. 14 - JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1,174.40
SEPT 18	18504	HOWELL HEFLIN:		
		JUL. 22-24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR THOMAS M MCMAHON TO ATTEND THE		
		ALABAMA PRESS ASSOCIATION CONFERENCE HELD IN ORANGE		
		BEACH PAID TO SAME		75.00
SEPT 19	18617	HOWELL HEFLIN:		
		JUN. 27 - AUG. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	297.05	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	19.45	
				316.50
	18618	MARY E GARDNER:		
		AUG. 5-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AND RETURN	464.00	
		POA MOBILE TO MONTGOMERY, TROY, BON SECOUR AND RETURN,		
		522 MILES AT $.19 PER MILE	99.18	
		PER DIEM EXPENSES, 16 DAYS	42.12	
				605.30
SEPT 22	18766	HOWELL HEFLIN:		
		SEP. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HUNTSVILLE AND RETURN	316.00	
		POA TO AND FROM AIRPORT, 12 MILES AT $.20 PER MILE	2.40	
		TAXI	9.00	
		PER DIEM EXPENSES, 2 DAYS	11.40	
				338.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
SEPT 22	18767	WILLIAM F GARDINER:		
		AUG. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO MONTGOMERY, BIRMINGHAM AND RETURN, 452 MILES AT $.19 PER MILE	85.88	
		PER DIEM EXPENSES, 2 DAYS	65.01	
			-------------	$150.89
SEPT 25	18903	JEFFREY S NAILEN:		
		JUL. 24 - AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO, IN AND AROUND BAYOU LA BATRE, DAUPHIN ISLAND, WILMER, CITRONELLE, MT VERNON, CREOLA, CHATOM, CALVERT, MONROEVILLE, BIRMINGHAM AND RETURN, 2,696 MILES AT $.19 PER MILE	512.24	
		TELEPHONE	1.75	
		PER DIEM EXPENSES, 31 DAYS	413.87	
			-------------	927.86
SEPT 28	19186	HOWELL HEFLIN:		
		JUL. 1 - AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	39.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	304.91	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	284.73	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,101.45	
			-------------	1,730.09
SEPT 29	19544	N CATHERINE BROOKS:		
		AUG. 4-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN		272.00
	19545	MARY J JOHNSON:		
		AUG. 9-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND DECATUR, HARTSELLE, BIRMINGHAM, ALBERTVILLE, GURLEY, CENTRE, FT PAYNE AND RETURN, 1,251 MILES AT $.19 PER MILE	237.69	
		PARKING	2.50	
		NEWSPAPERS	.25	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 20 DAYS	59.23	
			-------------	301.17
	19547	STANLEY V VINES:		
		AUG. 1 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO ASHVILLE, PELL CITY, FAIRFIELD, WARRIOR, LEEDS, ADAMSVILLE, ONEONTA, CLEVELAND, BLOUNTSVILLE, CORDOVA, DORA, NORRIS, CORNER, CARBON HILL, PRACO, PINSON, PALMERDALE, LOCUST FORD, COUNTY LINE AND RETURN, 636 MILES AT $.19 PER MILE	120.84	
		PER DIEM EXPENSES, 32 DAYS	8.97	
			-------------	129.81
	19575	ROBERT J MCLAUGHLIN JR:		
		AUG. 18-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO TRUSSVILLE, LEEDS, HOMEWOOD, HOOVER, FAIRFIELD AND RETURN, 121 MILES AT $.19 MILE	22.99	
		PER DIEM EXPENSES, 5 DAYS	13.07	
			-------------	36.06
	19576	MARY E STANSEL:		
		AUG. 22 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN BIRMINGHAM	218.96	
		GASOLINE	31.44	
		TELEPHONE	.25	
		TAXI	16.00	
		PARKING	12.80	
		AIRFARE BIRMINGAHM TO WASHINGTON DC	137.00	
		PER DIEM EXPENSES IN BIRMINGHAM, 11 DAYS	83.97	
			-------------	500.42
	19736	HOWELL HEFLIN:		
		FEB. 3 - SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	179.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	254.64	
			-------------	433.89
	19825			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,830.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7824	JOHN P KILLIAN:		
		DEC. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO NEW YORK NY AND RETURN	78.00	
		PARKING	19.00	
		PER DIEM EXPENSES, 3 DAYS	383.00	
			-------------	480.00

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SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7825	JOHN P KILLIAN:		
		JAN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADELPHIA TO, IN AND AROUND HARRISBURG AND		
		RETURN, 220 MILES AT $.225 PER MILE	$49.50	
		TOLLS	4.70	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	$59.20
	7826	JOHN P KILLIAN:		
		FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADELPHIA TO, IN AND AROUND HARRISBURG AND		
		RETURN, 220 MILES AT $.225 PER MILE	49.50	
		TOLLS	4.70	
			-------------	54.20
APR. 12	8122	WALTER G IRVINE JR:		
		FEB. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	85.00	
		TAXI	3.00	
		PER DIEM EXPENSES, 2 DAYS	149.52	
			-------------	237.52
	8123	JOHN P KILLIAN:		
		DEC. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILDELPHIA TO WASHINGTON DC AND RETURN	85.00	
		TAXI	3.10	
		PARKING	19.00	
		PER DIEM EXPENSES, 2 DAYS	126.25	
			-------------	233.35
	8124	JOHN P KILLIAN:		
		JAN. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	85.00	
		TAXI	4.80	
		PER DIEM EXPENSES, 2 DAYS	133.80	
			-------------	223.60
	8125	JOHN P KILLIAN:		
		MAR. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	85.00	
		TAXI	5.20	
		PER DIEM EXPENSES, 2 DAYS	145.40	
			-------------	235.60
	8284	JOHN HEINZ:		
		DEC. 21, 1988 - FEB. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	85.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	100.21	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	58.00	
			-------------	243.71
APR. 13	8446	JOHN HEINZ:		
		OCT. 24, 1988 - JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	224.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	28.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	200.28	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,074.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	158.57	
			-------------	1,685.90
	8447	NANCY B KINGMAN:		
		MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HARRISBURG TO WASHINGTON DC AND RETURN, 258 MILES		
		AT $.225 PER MILE	58.05	
		PARKING	6.00	
		PER DIEM EXPENSES, 1 DAY	7.72	
			-------------	71.77
APR. 17	8686	JOHN HEINZ:		
		OCT. 6 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	273.40	
			-------------	302.65
APR. 19	8764	JOHN R MCCARTY:		
		MAR. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 27: MCKEESPORT, 30 MILES	6.75	
		MAR. 28: CORAOPOLIS, MONROEVILLE, 87 MILES	19.57	
		MAR. 29: MONROEVILLE, 28 MILES	6.30	
		MAR. 30: CORAOPOLIS, 39 MILES	8.77	
			-------------	41.39
APR. 26	9010	SUSAN S BOYLE:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HARRISBURG TO, IN AND AROUND LANCASTER AND RETURN,		
		77 MILES AT $.225 PER MILE		17.32

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SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
APR. 26	9011	SUSAN S BOYLE:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HARRISBURG TO, IN AND AROUND LANCASTER AND RETURN, 85 MILES AT $.225 PER MILE		$19.12
APR. 27	9096	DANIEL R GARVIG:		
		MAR. 8-23, 1989:		
		REIMBURSEMENT FOR TRANSPURTATION:		
		MAR. 8: POA PITTSBURGH TO, IN AND AROUND KITTANNING AND RETURN, 98 MILES AT $.225 PER MILE	$22.05	
		MAR. 22-23: POA TO AND FROM AIRPORT, 38 MILES AT $.225 PER MILE	8.55	
		AIRFARE PITTSBURGH TO WASHINGTON DC AND RETURN	198.00	
		PARKING	8.50	
		PER DIEM EXPENSES, 2 DAYS	159.65	
			-------------	396.75
	9097	JOHN R MCCARTY:		
		MAR. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 35 MILES AT $.225 PER MILE	7.87	
		AIRFARE PITTSBURGH TO WASHINGTON DC AND RETURN	198.00	
		TAXI	26.00	
		PARKING	8.50	
		PER DIEM EXPENSES, 2 DAYS	153.01	
			-------------	393.38
	9098	JOHN R MCCARTY:		
		MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND CORAOPOLIS AND RETURN, 39 MILES AT $.225 PER MILE		8.77
	9099	REBA A RAFFAELLI:		
		MAR. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND HARRISBURG AND RETURN, 285 MILES AT $.225 PER MILE	64.13	
		PARKING	7.00	
		PER DIEM EXPENSES, 2 DAYS	33.44	
			-------------	104.57
APR. 28	9300	CARL M BUCHHOLZ:		
		APR. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SCRANTON AND RETURN	184.00	
		RENTAL AUTO IN SCRANTON	38.48	
		TAXI	11.00	
		LIMOUSINE	12.00	
		PER DIEM EXPENSES, 2 DAYS	73.50	
			-------------	318.98
	9301	HERMINE P BUTCH:		
		MAR. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PITTSBURGH TO WASHINGTON DC AND RETURN	198.00	
		POA TO AND FROM AIRPORT, 28 MILES AT $.225 PER MILE	6.30	
		PARKING	8.50	
		PER DIEM EXPENSES, 2 DAYS	134.07	
			-------------	346.87
	9302	DANIEL R GARVIG:		
		MAR. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 27: CORAOPOLIS, FOX CHAPEL, 50 MILES	11.25	
		MAR. 28, 30: FOX CHAPEL, 36 MILES - 2 TRIPS	8.10	
		MAR. 29: CORAOPOLIS, MONROEVILLE, FOX CHAPEL, 75 MILES	16.87	
			-------------	36.22
	9307			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		132,385.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9899	CARL M BUCHHOLZ:		
		APR. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	69.00	
		TAXI	6.50	
		PER DIEM EXPENSES, 2 DAYS	10.00	
			-------------	85.50
	9900	CARL M BUCHHOLZ:		
		APR. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND PHILADELPHIA, 150 MILES AT $.225 PER MILE	33.75	
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC	42.50	
		PER DIEM EXPENSES, 2 DAYS	4.00	
			-------------	80.25
	9901	JOHN P KILLIAN:		
		MAR. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	85.00	
		TELEPHONE	.75	
		PARKING	25.00	
		PER DIEM EXPENSES, 2 DAYS	116.90	
			-------------	227.65

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
MAY 11	9902	JOHN R MCCARTY: APR. 10-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 10: GREENSBURG, 68 MILES	$15.30	
		CORAOPOLIS, 36 MILES	8.10	
		APR. 13: HOMESTEAD, 19 MILES	4.27	$27.67
	9903	MARY ANN MORRIS: MAR. 29, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA PITTSBURGH TO MONROEVILLE AND RETURN, 45 MILES AT $.21 PER MILE		9.45
MAY 12	10120	THOMAS W DRUCE: APR. 13-15, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO, IN AND AROUND PHILADELPHIA AND RETURN, 415 MILES AT $.225 PER MILE	93.38	
		TOLLS	6.00	
		PARKING	8.00	107.38
MAY 18	10237	DANIEL R GARWIG: JAN. 13 - MAR. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 13: GREENSBURG, 65 MILES	14.63	
		FEB. 27: FOX CHAPEL, OAKLAND, CORAOPOLIS, 63 MILES	14.17	
		MAR. 10: WASHINGTON, 64 MILES	14.40	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-13.65	29.55
	10377	JOHN HEINZ: MAR. 15 - APR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		142.48
	10378	JOHN HEINZ: DEC. 15, 1988 - MAR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		167.55
	10379	JOHN HEINZ: MAR. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		128.00
	10380	JOHN HEINZ: FEB. 2-10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.75
	10381	JOHN HEINZ: MAR. 20 - MAY 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		213.20
	10382	JOHN HEINZ: JAN. 17 - FEB. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		123.77
	10383	JOHN HEINZ: FEB. 16 - APR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		245.62
MAY 24	11315	JOHN HEINZ: MAR. 17, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN		230.00
	11316	JOHN HEINZ: MAR. 5-6, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN		230.00
	11317	JOHN HEINZ: FEB. 27, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PITTSBURGH TO PHILADELPHIA TO WASHINGTON DC		214.00
	11318	JOHN HEINZ: FEB. 23, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	34.00	
		AIRFARE PHILADELPHIA TO WASHINGTON DC	104.00	138.00
MAY 31	11743	JOHN HEINZ: MAR. 27-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PITTSBURGH TO PHILADELPHIA AND FROM SCRANTON TO PITTSBURGH	361.00	
		CHARTER AIRFARE PHILADELPHIA TO LANCASTER TO ALLENTOWN TO WILKES-BARRE/SCRANTON	754.68	1,115.68
	11744	JOHN R MCCARTY: MAY 11, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA PITTSBURGH TO, IN AND AROUND JOHNSTOWN AND RETURN, 144 MILES AT $.225 PER MILE		32.40

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1989				
MAY 31	11745	REBA A RAFFAELLI:		
		APR. 30 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND HARRISBURG AND		
		RETURN, 285 MILES AT $.225 PER MILE	$64.13	
		PER DIEM EXPENSES, 2 DAYS	17.52	
			-------------	$81.65
	11856	WALTER G IRVINE JR:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADELPHIA TO, IN AND AROUND HARRISBURG AND		
		RETURN, 226 MILES AT $.225 PER MILE	50.85	
		TOLLS	5.00	
		PER DIEM EXPENSES, 1 DAY	4.34	
			-------------	60.19
	12047			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		128,585.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12153	WALTER G IRVINE JR:		
		MAR. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	85.00	
		TAXI	5.00	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 2 DAYS	137.67	
			-------------	229.67
	12154	WALTER G IRVINE JR:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADEPHIA TO, IN AND AROUND E BANGOR AND RETURN,		
		181 MILES AT $.225 PER MILE	40.73	
		TOLLS	1.80	
		PER DIEM EXPENSES, 1 DAY	26.79	
			-------------	69.32
JUNE 9	12348	SUSAN S BOYLE:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HARRISBURG TO, IN AND AROUND LANCASTER AND RETURN,		
		94 MILES AT $.225 PER MILE		21.15
	12349	SUSAN S BOYLE:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HARRISBURG TO, IN AND AROUND STATE COLLEGE AND		
		RETURN, 198 MILES AT $.225 PER MILE		44.55
	12350	JOHN R MCCARTY:		
		MAY 19-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAY 19: W MIFFLIN, 44 MILES	9.90	
		MAY 24: CORAOPOLIS, 35 MILES	7.88	
		LATROBE, 86 MILES	19.35	
			-------------	37.13
	12351	JOHN R MCCARTY:		
		MAY 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAY 5: SCOTT TOWNSHIP, 18 MILES	4.05	
		MAY 8: SCOTT TOWNSHIP, CORAOPOLIS, 45 MILES	10.13	
		MAY 10: W MIFFLIN, 24 MILES	5.40	
			-------------	19.58
JUNE 21	12895	JOHN HEINZ:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO PHILADELPHIA		800.00
	12896	AGNES R DELUCA:		
		MAY 3-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAY 3: MONROEVILLE, 26 MILES	5.85	
		MAY 12: GREENTREE, 8 MILES	1.80	
		MAY 18: HOMESTEAD, 17 MILES	3.83	
			-------------	11.48
	12897	GRANT D H OLIPHANT:		
		MAY 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND PITTSBURGH AND		
		RETURN, 500 MILES AT $.225 PER MILE	112.50	
		TOLLS	7.90	
		PARKING	7.75	
			-------------	128.15
JUNE 23	13012	JOHN P KILLIAN:		
		APR. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	85.00	
		TAXI	21.20	
		TELEPHONE	6.00	
		PER DIEM EXPENSES, 3 DAYS	287.16	
			-------------	399.36

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SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
JUNE 23	13013	JOHN P KILLIAN:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN....	$85.00	
		PARKING..	10.00	
			-------------	$95.00
	13014	DIANE MARTZ:		
		MAY 24-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 24: LATROBE, FOX CHAPEL, 127 MILES............	28.58	
		PARKING...	6.50	
		MAY 31: MOON, 51 MILES...........................	11.48	
		PARKING...	7.00	
			-------------	53.56
	13015	GRANT D H OLIPHANT:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON [illegible] TO PHILADELPHIA AND RETURN.................		74.00
JUNE 26	13199	HERMINE P BUTCH:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND LATROBE AND RETURN, 91 MILES AT $.225 PER MILE............................	20.47	
		TOLLS..	.40	
			-------------	20.87
	13200	AGNES R DELUCA:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND OAKLAND AND RETURN, 14 MILES AT $.225 PER MILE..		3.15
	13201	AGNES R DELUCA:		
		MAR. 17-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 17: MT LEBANON, 14 MILES.....................	3.15	
		MAR. 22: OAKLAND, 14 MILES........................	3.15	
		MAR. 29: MONROEVILLE, 26 MILES....................	5.85	
		\ MAR. 31: BRADDOCK, 20 MILES......................	4.50	
			-------------	16.65
	13202	AGNES R DELUCA:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND N HILLS AND RETURN, 15 MILES AT $.225 PER MILE...		3.38
JUNE 27	13260	WALTER G IRVINE JR:		
		MAR. 28 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 28-30: AIRFARE SCRANTON TO ALLENTOWN............	44.00	
		POA PHILADELPHIA TO, IN AND AROUND ALLENTOWN AND RETURN, 174 MILES AT $.225 PER MILE......	39.15	
		TOLLS..	4.40	
		PER DIEM EXPENSES, 3 DAYS....................................	171.60	
		MAY 1: POA TO AND FROM AIRPORT, 85 MILES AT $.225 PER MILE..	19.13	
		AIRFARE ALLENTOWN TO PHILADELPHIA............................	42.00	
			-------------	320.28
JUNE 28	13319	JOHN R MCCARTY:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND JOHNSTOWN AND RETURN, 146 MILES AT $.225 PER MILE..		32.85
JUNE 30	13695			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		131,034.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 25	15251	THOMAS W DRUCE:		
		APR. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND HARRISBURG, PITTSBURGH AND RETURN, 791 MILES AT $.225 PER MILE.....	177.98	
		TELEPHONE..	7.87	
		PARKING..	19.50	
		TOLLS..	9.25	
		PER DIEM EXPENSES, 5 DAYS....................................	171.19	
			-------------	385.79
	15252	NANCY B KINGMAN:		
		JUN. 13-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, HARRISBURG TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 13: LEWISBURG, 147 MILES.....................	33.07	
		JUN. 23, 27: STATE COLLEGE, 356 MILES - 2 TRIPS...	80.09	
			-------------	113.16
JULY 27	15341	THOMAS W DRUCE:		
		JUN. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND PHILADELPHIA AND RETURN, 330 MILES AT $.225 PER MILE....................	74.25	
		TRAIN FARE PHILADELPHIA TO HARRISBURG AND RETURN.......	19.50	
		TAXI...	2.05	
			-------------	95.80

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1989				
JULY 27	15342	JOHN R MCCARTY:		
		JUN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 26: GREEN TREE, FOX CHAPEL, 45 MILES	$10.13	
		JUN. 27: FOX CHAPEL, HOMESTEAD, CORAOPOLIS, 69 MILES	15.53	
			-------------	$25.66
	15343	STEPHEN A MISKIN:		
		JUN. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADELPHIA TO, IN AND AROUND HARRISBURG AND RETURN, 222 MILES AT $.225 PER MILE	49.95	
		TOLLS	4.70	
			-------------	54.65
	15344	STEPHEN A MISKIN:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADELPHIA TO, IN AND AROUND DOYLESTOWN AND RETURN, 66 MILES AT $.225 PER MILE		14.85
	15345	STEPHEN A MISKIN:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADELPHIA TO, IN AND AROUND ALLENTOWN AND RETURN, 125 MILES AT $.225 PER MILE	28.13	
		TOLLS	2.20	
		PARKING	2.80	
			-------------	33.13
	15346	STEPHEN A MISKIN:		
		APR. 2-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	74.00	
		PER DIEM EXPENSES, 7 DAYS	86.80	
			-------------	160.80
	15347	MARY BETH WHITE:		
		MAY 25 - JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PHILADELPHIA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 25: READING, 92 MILES	20.70	
		JUN. 27: MEDIA, 42 MILES	9.45	
			-------------	30.15
	15470	JOHN HEINZ:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO HARRISBURG AND RETURN		780.50
	15471	JOHN HEINZ:		
		JUN. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN		186.00
	15472	JOHN HEINZ:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PITTSBURGH TO WASHINGTON DC		115.00
	15473	JOHN HEINZ:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN		186.00
	15474	CARL M BUCHHOLZ:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND PHILADELPHIA AND RETURN, 300 MILES AT $.225 PER MILE	67.50	
		PARKING	6.00	
			-------------	73.50
	15475	D GRAY MAXWELL:		
		JUN. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN	138.00	
		TAXI	31.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 2 DAYS	97.01	
			-------------	268.26
JULY 31	15683	JOSEPH W OLIVER III:		
		JUN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO STATE COLLEGE AND RETURN, 282.3 MILES AT $.225 PER MILE		63.52
	16050			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		126,639.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16187	SUSAN S BOYLE:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HARRISBURG TO, IN AND AROUND STATE COLLEGE AND RETURN, 193 MILES AT $.225 PER MILE		43.42
AUG. 15	16667	KENNETH R FRANTZ:		
		JUN. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO PHILADELPHIA AND RETURN, 317 MILES AT $.225 PER MILE	71.33	
		TOLLS	6.00	
		PER DIEM EXPENSES, 2 DAYS	35.60	
			-------------	112.93

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SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
AUG. 15	16868	KELLY A KARL:		
		JUN. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PHILADELPHIA, 2 DAYS		$35.80
	16869	ANDREW MCELWAINE:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN		80.00
AUG. 28	17154	JOHN P KILLIAN:		
		JUN. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADELPHIA TO, IN AND AROUND HARRISBURG AND RETURN, 240 MILES AT $.225 PER MILE	$54.00	
		TOLLS	1.90	
		TELEPHONE	3.30	
		PER DIEM EXPENSES, 2 DAYS	73.45	
			-------------	132.65
	17155	JOHN P KILLIAN:		
		JAN. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	74.50	
		TELEPHONE	4.15	
		PARKING	26.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 3 DAYS	341.80	
			-------------	458.45
	17156	JOHN R MCCARTY:		
		JUL. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 27: BEDFORD, 204 MILES	45.90	
		TOLLS	4.90	
		JUL. 28: CORAOPOLIS, 35 MILES	7.88	
			-------------	58.68
	17157	JOHN R MCCARTY:		
		JUL. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND CLARION, RIDGWAY AND RETURN, 304 MILES AT $.225 PER MILE	68.40	
		PER DIEM EXPENSES, 2 DAYS	92.03	
			-------------	160.43
AUG. 30	17521	JOHN HEINZ:		
		APR. 27 - MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		129.50
	17522	JOHN HEINZ:		
		MAY 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON MA TO PHILADELPHIA TO PITTSBURGH TO READING	386.50	
		CHARTER AIRFARE PITTSBURGH TO ERIE TO JOHNSTOWN TO LATROBE	1,005.00	
			-------------	1,391.50
AUG. 31	17863			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		124,986.36
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	18058	CARL M BUCHHOLZ:		
		MAY 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	74.00	
		TAXI	27.00	
		PER DIEM EXPENSES, 2 DAYS	58.50	
			-------------	159.50
	18103	WALTER G IRVINE JR:		
		JUN. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 27: POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		AIRFARE PHILADELPHIA TO SCRANTON	59.00	
		POA, $.225 PER MILE, PHILADELPHIA TO THE FOLLOWING AND RETURN:		
		JUN. 27: MEDIA, 53 MILES	11.93	
		JUN. 28: VALLEY FORGE, CENTRE SQUARE, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	25.66	
		JUN. 29: VALLEY FORGE, DOYLESTOWN, 135 MILES	30.38	
			-------------	167.47
	18104	WALTER G IRVINE JR:		
		AUG. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADELPHIA TO, IN AND AROUND HERSEY AND RETURN, 295 MILES AT $.225 PER MILE	66.37	
		TOLLS	3.80	
		TELEPHONE	7.55	
		PER DIEM EXPENSES, 3 DAYS	207.38	
			-------------	285.10
	18105	WALTER G IRVINE JR:		
		AUG. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADELPHIA TO, IN AND AROUND W CHESTER, SCRANTON, AVOCA, SCRANTON AND RETURN, 429 MILES AT $.225 PER MILE	96.52	
		TOLLS	6.50	
		PER DIEM EXPENSES, 2 DAYS	80.77	
			-------------	183.79

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
SEPT 11	18106	WALTER G IRVINE JR:		
		JUL. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO		$47.40
	18107	GRANT D H OLIPHANT:		
		AUG. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND PITTSBURGH AND RETURN, 510 MILES AT $.225 PER MILE	$114.75	
		TOLLS	3.40	
		PARKING	7.75	
			-------------	125.90
	18108	CLIFTON W SHANNON:		
		AUG. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN		77.00
	18109	DANIEL R GARWIG:		
		MAY 24 - JUN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 24: FOX CHAPEL, 21 MILES	4.72	
		JUN. 9: BUTLER, 66 MILES	14.85	
			-------------	19.57
SEPT 18	18363	DANIEL R GARWIG:		
		MAY 8 - JUL. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 8: CORAOPOLIS, SCOTT TOWNSHIP, 45 MILES	10.12	
		MAY 23: CORAOPOLIS, FOX CHAPEL, 48 MILES	10.80	
		JUL. 25-26: PER DIEM EXPENSES IN CLARION AND RIDGWAY, 2 DAYS	94.10	
			-------------	115.02
SEPT 29	19926			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		115,436.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR HELMS' OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8126	JESSE HELMS:		
		JAN. 30 - MAR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	85.52	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	61.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	26.92	
			-------------	173.44
APR. 14	8572	J ANDREW HARTSFIELD IV:		
		MAR. 29-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH AND RETURN	162.00	
		TELEPHONE	.50	
		TAXI	5.00	
		PER DIEM EXPENSES, 3 DAYS	97.20	
			-------------	264.70
	8573	VICTORIA L JOHN:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH TO WASHINGTON DC AND RETURN	162.00	
		PARKING	3.50	
		POA TO AND FROM AIRPORT, 23 MILES AT $.225 PER MILE	5.18	
		PER DIEM EXPENSES, 1 DAY	4.30	
			-------------	174.98
	8574	FRANCES P JONES:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH TO WASHINGTON DC AND RETURN	162.00	
		TAXI	15.00	
			-------------	177.00
	8575	JOSEPHINE R MURRAY:		
		FEB. 15 - MAR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, HICKORY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 15: CHARLOTTE, 175 MILES	39.38	
		MAR. 23: MONROE, 221 MILES	49.73	
		MAR. 29: GREENSBORO, 290 MILES	65.25	
		AIRFARE GREENSBORO TO WASHINGTON DC AND RETURN	326.00	
		TAXI	15.00	
		PARKING	4.50	
			-------------	499.86
APR. 28	9808			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,867.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9906	JESSE HELMS:		
		DEC. 29, 1988 - MAR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	158.16	
		STATIONERY AND OTHER OFFICE SUPPLIES	90.36	
			-------------	248.52

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HELMS' OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10384	JESSE HELMS:		
		APR. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND RALEIGH AND RETURN, 520 MILES AT $.225 PER MILE		$117.00
MAY 18	10789	J ANDREW HARTSFIELD IV:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH AND RETURN	$162.00	
		RENTAL AUTO IN RALEIGH	26.52	
		GASOLINE	5.85	
		PARKING	1.25	
		SUBWAY	.80	
			-------------	196.42
MAY 22	10939	JOSEPHINE R MURRAY:		
		APR. 3-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE HICKORY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3, 13: ASHEVILLE, 422 MILES - 2 TRIPS	94.95	
		APR. 10: DURHAM, 381 MILES	85.73	
		PARKING	1.70	
		APR. 17: STATESVILLE, 74 MILES	16.65	
		APR. 27: VIEWMONT, 15 MILES	3.38	
		APR. 28: WINSTON/SALEM, 191 MILES	42.98	
		PER DIEM EXPENSES, 1 DAY	5.93	
			-------------	251.32
MAY 23	11172	PAULA W NOBLE:		
		APR. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN W POINT NY, 3 DAYS		65.00
MAY 24	11262	VICTORIA L JOHN:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RALEIGH TO, IN AND AROUND WINSTON/SALEM AND RETURN, 219 MILES AT $.225 PER MILE	49.28	
		PER DIEM EXPENSES, 1 DAY	6.20	
			-------------	55.48
MAY 26	11382	WAYNE R BOYLES III:		
		MAY 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	1.45	
		PER DIEM EXPENSES IN CHARLOTTE, 2 DAYS	81.82	
			-------------	83.27
MAY 31	11948	JESSE HELMS:		
		MAR. 29 - APR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	83.31	
		STATIONERY AND OTHER OFFICE SUPPLIES	109.67	
			-------------	192.98
	11949	JESSE HELMS:		
		JAN. 1 - APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.33	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	19.70	
			-------------	22.03
	12048			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,883.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	12352	JESSE HELMS:		
		MAY 19-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND RALEIGH AND RETURN, 520 MILES AT $.225 PER MILE		117.00
	12353	VICTORIA L JOHN:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RALEIGH TO, IN AND AROUND SMITHFIELD AND RETURN, 70 MILES AT $.225 PER MILE		15.75
JUNE 14	12621	JOHN M EATON:		
		MAY 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND RALEIGH AND RETURN, 563 MILES AT $.225 PER MILE	126.68	
		TELEPHONE	5.97	
		PER DIEM EXPENSES, 2 DAYS	48.60	
			-------------	181.25
	12622	MARY L GURNELL:		
		MAY 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLOTTE AND RETURN	224.00	
		TAXI	40.00	
		PER DIEM EXPENSES, 2 DAYS	74.64	
			-------------	338.64
JUNE 21	12898	JESSE HELMS:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH AND RETURN		162.00
JUNE 30	13686			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,172.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HELMS' OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
JULY 11	13952	JESSE HELMS:		
		APR. 28 - MAY 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$83.08	
		STATIONERY AND OTHER OFFICE SUPPLIES	149.57	
			-------------	$232.65
JULY 20	14706	JESSE HELMS:		
		JUN. 23 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND RALEIGH AND RETURN, 520 MILES AT $.225 PER MILE		117.00
JULY 28	15567	JESSE HELMS:		
		MAY 29 - JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	10.86	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	94.41	
			-------------	105.27
JULY 31	15894	JOSEPHINE R MURRAY:		
		MAY 3 - JUL. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, HICKORY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 3: MAIDEN, 85 MILES	19.13	
		MAY 12, JUN. 9, 20: STATESVILLE, 215 MILES - 3 TRIPS	48.38	
		MAY 18: WINSTON/SALEM, 197 MILES	44.33	
		MAY 23: CONOVER, 15 MILES	3.38	
		MAY 30: CHARLOTTE, 202 MILES	45.45	
		JUN. 17, JUL. 10: ASHEVILLE, 415.6 MILES - 2 TRIPS	93.51	
		JUL. 14: TRANSYLVANIA, JACKSON, 361 MILES	81.23	
			-------------	335.41
	16051			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,858.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 15	16600	JESSE HELMS:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		120.00
AUG. 31	17864			
		PAYROLL FOR THE MONTH OF ~~AUGUST,~~ 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		93,227.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17984	JOSEPHINE R MURRAY:		
		JUL. 29 - AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, HICKORY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 29: BAKERSVILLE, 238 MILES	53.55	
		AUG. 1: MILLS RIVER, 274 MILES	61.65	
		AUG. 8: ASHEVILLE, 210 MILES	47.25	
			-------------	162.45
SEPT 13	18167	JOHN M EATON:		
		AUG. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH AND RETURN		168.00
SEPT 14	18261	WAYNE R BOYLES III:		
		AUG. 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND RALEIGH AND RETURN, 590 MILES AT $.225 PER MILE	132.75	
		PER DIEM EXPENSES, 3 DAYS	138.74	
			-------------	271.49
SEPT 19	18665	JESSE HELMS:		
		JUN. 28 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	64.24	
		STATIONERY AND OTHER OFFICE SUPPLIES	134.04	
			-------------	198.28
SEPT 27	19080	JESSE HELMS:		
		AUG. 5 - SEP. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO RALEIGH AND RETURN, 520 MILES AT $.225 PER MILE	117.00	
		TOLLS	3.00	
			-------------	120.00
SEPT 28	19189	JESSE HELMS:		
		JUL. 28 - AUG. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	68.57	
		STATIONERY AND OTHER OFFICE SUPPLIES	60.76	
			-------------	129.33
SEPT 29	19927			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		139,169.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	8809			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,920.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
MAY 11	10015	ERNEST F HOLLINGS:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE CHARLESTON TO BEAUFORT AND RETURN		$831.00
MAY 16	10238	ERNEST F HOLLINGS:		
		FEB. 23 - MAR. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 23-28, MAR. 10-12: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN - 2 TRIPS		872.00
MAY 17	10656	ERNEST F HOLLINGS:		
		APR. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHARLESTON TO WASHINGTON DC		252.00
MAY 31	11493	JOHN F PATTERSON:		
		MAR. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN	$200.00	
		RENTAL AUTO COLUMBIA TO GREENVILLE, FLORENCE AND RETURN	123.69	
		PER DIEM EXPENSES, 4 DAYS	162.61	
			-------------	486.30
	12049			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,980.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12155	MARY K LATIF:		
		MAY 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO SANTEE AND RETURN, 500 MILES AT $.225 PER MILE		112.50
	12281	LANA M GOURDINE:		
		MAR. 19 - APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBIA TO THE FOLLOWING AND RETURN:		
		MAR. 19-25: ATLANTA GA, 689 MILES	155.03	
		PER DIEM EXPENSES, 7 DAYS	424.91	
		APR. 7: SPARTANBURG, 274 MILES	61.65	
		APR. 10, 24-25: CHARLESTON, 611 MILES - 2 TRIPS	137.48	
			-------------	779.07
JUNE 13	12493	ERNEST F HOLLINGS:		
		OCT. 19, 1988 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	72.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	978.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	42.39	
		STATIONERY AND OTHER OFFICE SUPPLIES	11.03	
			-------------	1,103.67
	12494	ERNEST F HOLLINGS:		
		JAN. 17 - MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		307.88
	12495	ERNEST F HOLLINGS:		
		OCT. 1, 1988 - MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,803.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,867.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	176.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	2.08	
			-------------	4,849.38
	12496	SHARON E LARKIN:		
		MAY 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREENVILLE AND RETURN	182.00	
		PER DIEM EXPENSES, 2 DAYS	65.80	
			-------------	247.80
JUNE 15	12658	STEVE T HARRIS:		
		MAR. 2 - MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBIA TO THE FOLLOWING AND RETURN:		
		MAR. 2: ROCK HILL, FT MILL, 215 MILES	48.38	
		MAR. 15: SPARTANBURG, 200 MILES	45.00	
		PER DIEM EXPENSES, 1 DAY	8.85	
		MAR. 31: GREENVILLE, 240 MILES	54.00	
		APR. 10: WINNSBORO, 50 MILES	11.25	
		APR. 18: NEW ELLENTON, 140 MILES	31.50	
		APR. 23: CLEMSON, 260 MILES	58.50	
		APR. 25-26: ROCK HILL, 280 MILES	63.00	
		APR. 28: NEW ELLENTON, 140 MILES	31.50	
		MAY 3: HILTON HEAD, 340 MILES	76.50	
		PER DIEM EXPENSES, 1 DAY	6.55	
		MAY 10-12: ATLANTA GA, 460 MILES	103.50	
		PER DIEM EXPENSES, 3 DAYS	62.72	
		MAY 18: AIKEN, 130 MILES	29.25	
			-------------	630.50
JUNE 30	13697			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,873.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
JULY 12	14072	MARY K LATIF:		
		MAY 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN	$226.00	
		RENTAL AUTO IN COLUMBIA	97.65	
		GASOLINE	10.00	
			-------------	$333.65
	14073	JOHN F PATTERSON:		
		MAY 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO CHARLESTON AND RETURN, 1,465 MILES AT $.225 PER MILE	329.63	
		PER DIEM EXPENSES, 6 DAYS	482.07	
			-------------	811.70
JULY 17	14548	ASHLEY D THRIFT:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		226.00
JULY 18	14648	SHIRLEY MILLS:		
		FEB. 15 - JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBIA TO THE FOLLOWING AND RETURN:		
		FEB. 15: SUMTER, 110 MILES	24.75	
		PER DIEM EXPENSES, 1 DAY	18.84	
		FEB. 18-19: CLINTON, 150 MILES	33.75	
		PER DIEM EXPENSES, 2 DAYS	30.98	
		FEB. 23: ORANGEBURG, 105 MILES	23.63	
		MAR. 10: BEAUFORT, GIFFORD, 420 MILES	94.53	
		MAR. 17: HARDEEVILLE, ALLENDALE, 385 MILES	86.63	
		PER DIEM EXPENSES, 1 DAY	19.90	
		MAR. 23: EASTOVER, 75 MILES	16.88	
		APR. 2: GREENVILLE, 215 MILES	48.38	
		APR. 19: SUMTER, 150 MILES	33.75	
		MAY 9: SANTEE, 140 MILES	31.50	
		MAY 21: GRAYCOURT, LAURENS, 190 MILES	42.75	
		MAY 28-29: BEAUFORT, 395 MILES	88.88	
		PER DIEM EXPENSES, 2 DAYS	60.85	
		JUN. 13: DARLINGTON, 205 MILES	46.13	
			-------------	702.13
JULY 20	14707	ERNEST F HOLLINGS:		
		APR. 21 - MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 21 - MAY 1, 5-7, 19-31: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN - 3 TRIPS	1,305.00	
		MAY 15: AIRFARE CHARLESTON TO WASHINGTON DC	252.00	
			-------------	1,557.00
JULY 25	15253	STEVE T HARRIS:		
		APR. 25 - JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBIA TO THE FOLLOWING AND RETURN:		
		APR. 25-26: ROCK HILL, 280 MILES	63.00	
		PER DIEM EXPENSES, 2 DAYS	43.87	
		MAY 23: HARTSVILLE, 165 MILES	37.13	
		MAY 25: NEWBERRY, 100 MILES	22.50	
		JUN. 8: BARNWELL, 160 MILES	36.00	
		JUN. 14: EDGEFIELD, 150 MILES	33.75	
		JUN. 15: HAMPTON, 220 MILES	49.50	
		JUN. 21: FLORENCE, 200 MILES	45.00	
		PER DIEM EXPENSES, 1 DAY	9.95	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-63.00	
			-------------	277.70
JULY 27	15348	ERNEST F HOLLINGS:		
		FEB. 1 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	164.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	242.58	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	968.98	
			-------------	1,375.56
	15349	ERNEST F HOLLINGS:		
		OCT. 31, 1988 - JUN. 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DAVID A HARLEY TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO SAME.	80.00	
		REGISRTATION FEE FOR JOHN F PATTERSON TO ATTEND THE RADIO AND TELEVISION NEWS DIRECTORS CONFERENCE HELD IN CHARLESTON PAID TO SAME	55.00	
		SERVICE CHARGES FOR OFFICE CHECKING ACCOUNT PAID TO C AND S NATIONAL BANK	18.09	
			-------------	153.09
JULY 31	15684	ERNEST F HOLLINGS:		
		JUN. 2-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 2-4, 16-18: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN - 2 TRIPS		1,004.00
	15695	ERNEST F HOLLINGS:		
		APR. 22 - MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 22: CHARTER AIRFARE CHARLESTON TO CLEMSON	1,173.01	
		APR. 28: CHARTER AIRFARE GREENVILLE TO AUGUSTA GA TO CHARLESTON TO MYRTLE BEACH	2,409.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15895	ERNEST F HOLLINGS: (CONTINUED)		
		MAY 26: CHARTER AIRFARE CHARLESTON TO LAURENS AND RETURN	$1,341.36	
		MAY 30: CHARTER AIRFARE CHARLESTON TO CLEMSON AND RETURN	804.00	$5,727.37
	16052	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,636.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 31	17707	ERNEST F HOLLINGS:		
		JUN. 23 - JUL. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 23 - JUL. 9, 14-16, 21-24: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN - 3 TRIPS		1,242.00
	17865	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		88,450.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 18	18505	ERNEST F HOLLINGS:		
		MAY 4 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	203.63	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	101.12	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	3,190.20	3,494.95
SEPT 28	19190	ERNEST F HOLLINGS:		
		AUG. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CHARLESTON OFFICE		
		REGISTRATION FEE FOR JANICE S CONKLIN, JOE S MAUPIN AND CECELIA T BROCK TO ATTEND THE COMPUTER SEMINAR HELD IN CHARLESTON PAID TO TRIDENT TECHNICAL COLLEGE		165.00
	19191	ERNEST F HOLLINGS:		
		FEB. 18 - AUG. 14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO C AND S NATIONAL BANK	16.25	
		1 PHOTOGRAPH PURCHASED FROM ANDERSON INDEPENDENT MAIL	10.00	
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF CUPS, CUP HOLDER AND WATER PAID TO SUBURBAN DISTRIBUTORS	103.73	
		1 VIDEO CASSETTE RECORDER PURCHASED FROM CIRCUIT CITY STORES INC	344.82	
		THE FOLLOWING PURCHASED FROM M G LAROCCA:		
		2 TELEVISIONS	587.00	
		1 VIDEO CASSETTE RECORDER	283.00	1,344.80
SEPT 29	19928	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,164.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7927	GORDON J HUMPHREY:		
		FEB. 16 - MAR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF 3 PAGERS PAID TO METROMEDIA PAGING SERVICES	84.84	
		LEASING OF PORTABLE COMPUTER PAID TO U S LEASING CORP	172.80	
		CONCORD OFFICE		
		1 TELEVISION PURCHASED FROM MAJOR BRANDS TV AND APPLIANCES	299.00	556.64
APR. 12	8127	GORDON J HUMPHREY:		
		DEC. 1, 1988 - MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	210.99	
		OFFICE EXPENSES INCURRED IN HOME STATE	29.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	895.08	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	175.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	60.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	46.92	1,418.79
	8128	JOHN K BALBACH:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
APR. 13	8446	PATRICIA A SWANSBURG:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONCORD TO CHICHESTER AND RETURN, 18 MILES AT $.225 PER MILE		4.05
APR. 14	8576	VICKI W FLAGG:		
		JAN. 23 - MAR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 23: POA WARNER TO BEDFORD AND RETURN, 80 MILES AT $.225 PER MILE	18.00	
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
APR. 14	8576	VICKI W FLAGG: (CONTINUED)		
		RETURN:		
		JAN. 26, MAR. 23: CHICHESTER, 36 MILES - 2 TRIPS..	$8.10	
		FEB. 14, 22: MANCHESTER, 80 MILES - 2 TRIPS.......	18.00	
			-------------	$44.10
	8577	MARY JANE COLTON:		
		FEB. 3 - MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 3, 4, 6, 13, MAR. 3, 10, 17, 20, 30:		
		CHICHESTER, 162 MILES - 9 TRIPS........................	36.45	
		FEB. 12: MANCHESTER, 36 MILES......................	8.10	
			-------------	44.55
APR. 28	9426	GORDON J HUMPHREY:		
		FEB. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN..........	153.00	
		GASOLINE FOR RENTAL AUTO...............................	13.75	
			-------------	166.75
	9427	GORDON J HUMPHREY:		
		MAR. 2-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN.........	169.00	
		GASOLINE FOR RENTAL AUTO...............................	15.40	
			-------------	184.40
	9540	GORDON J HUMPHREY:		
		APR. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN.........	186.00	
		GASOLINE FOR RENTAL AUTO...............................	15.70	
			-------------	201.70
	9541	GORDON J HUMPHREY:		
		MAR. 9-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN.........	186.00	
		GASOLINE FOR RENTAL AUTO...............................	9.50	
			-------------	195.50
	9542	LAURA C HARDY:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		6.00
	9543	GORDON J F MACDONALD:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		10.00
	9810			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00...............................		92,187.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9904	JOHN K BALBACH:		
		APR. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		17.40
	9905	GORDON J HUMPHREY:		
		MAR. 17 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN.........	186.00	
		GASOLINE FOR RENTAL AUTO...............................	18.00	
			-------------	204.00
	9907	WILLIAM A ANTHONY:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		31.00
	9908	FRANK T J BRAY:		
		APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONCORD TO CHICHESTER AND RETURN, 18 MILES AT $.225 PER MILE..		4.05
	9909	FRANK T J BRAY:		
		MAR. 22 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 22, 23, 24, 25, 26, APR, 1: POA CONCORD TO CHICHESTER AND RETURN, 108 MILES AT $.225 PER MILE - 6 TRIPS..		24.30
	9910	CAROL J CARLISLE:		
		JAN. 27 - APR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		JAN. 27, 30, FEB. 3, 6, MAR. 10, 13, 23, APR. 3, 6:		
		CHICHESTER, 216 MILES - 12 TRIPS........................	48.60	
		APR. 13: MANCHESTER, 40 MILES......................	9.00	
		TOLLS..	1.00	
			-------------	58.60

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SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989

MAY 11 9911 THOMAS C KLEINE:
MAR. 6 - APR. 21, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI.......... $80.25

9912 JEFFREY S MERRIFIELD:
APR. 5, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI.......... 13.00

9913 PATRICIA A SWANSBURG:
APR. 7-21, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
APR. 7: POA CONCORD TO MANCHESTER, 18 MILES AT $.225 PER MILE.......... $4.05
TOLLS.......... .50
APR. 21: POA CONCORD TO CHICHESTER AND RETURN, 18 MILES AT $.225 PER MILE.......... 4.05
------------- 8.60

MAY 16 10239 LISA A LYONS:
MAR. 17-21, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA WASHINGTON DC TO MERRIMACK, CONCORD, MERRIMACK AND RETURN, 1,190 MILES AT $.225 PER MILE.......... 267.75
TOLLS.......... 18.16
------------- 285.91

10385 JUDITH ANN BODDIE:
APR. 20, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI.......... 6.00

10386 MARY JANE COLTON:
APR. 6-25, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:
APR. 6, 14, 17, 21, 24, 25: CHICHESTER, 108 MILES - 6 TRIPS.......... 24.30
APR. 17: MANCHESTER, 36 MILES.......... 8.10
------------- 32.40

10387 LAURA C HARDY:
MAY 3, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI.......... 8.00

10388 GORDON J F MACDONALD:
APR. 24, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI.......... 4.00

10389 PATRICIA A SWANSBURG:
APR. 27, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA CONCORD TO CHICHESTER AND RETURN, 18 MILES AT $.225 PER MILE.......... 4.05

MAY 17 10533 JOHN K BALBACH:
OCT. 31 - NOV. 1, 1988:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN.......... 118.00
BUS BOSTON MA TO CONCORD AND RETURN.......... 19.90
TAXI.......... 22.50
PER DIEM EXPENSES, 2 DAYS.......... 70.62
------------- 232.02

10534 FRANK T J BRAY:
JAN. 30 - MAR. 24, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA GILFORD TO, IN AND AROUND WASHINGTON DC AND RETURN, 1,141 MILES AT $.225 PER MILE.......... 256.74
TOLLS.......... 16.70
TAXI.......... 2.50
------------- 275.94

10536 CAROL J CARLISLE:
MAR. 26-31, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA CONCORD TO BOSTON MA AND RETURN, 300 MILES AT $.225 PER MILE - 2 TRIPS.......... 67.50
AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN.......... 152.00
PARKING.......... 12.00
TOLLS.......... 3.20
TAXI.......... 22.00
PER DIEM EXPENSES, 6 DAYS.......... 726.00
------------- 982.70

10657 GORDON J HUMPHREY:
OCT. 11, 1988 - APR. 25, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......... 287.22
OFFICE EXPENSES INCURRED IN HOME STATE.......... 14.95
TELECOMMUNICATIONS EQUIPMENT AND SERVICES.......... 1,486.03
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
MAY 17	10657	GORDON J HUMPHREY: (CONTINUED)		
		CLIPPING OR SIMILAR SERVICES	$446.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	91.48	
		STATIONERY AND OTHER OFFICE SUPPLIES	145.16	
			-------------	$2,470.84
MAY 22	11069	WILLIAM A ANTHONY:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.50
	11070	ROBERT H BORK JR:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
MAY 24	11263	GORDON J HUMPHREY:		
		FEB. 23 - MAY 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		800 MAPS PURCHASED FROM GENERAL DRAFTING CO	210.00	
		1 MAP PURCHASED FROM THE MAP STORE	5.25	
		1 MAP PURCHASED FROM NATIONAL GEOGRAPHIC SOCIETY	8.55	
		LEASING OF PAGER PAID TO METROMEDIA PAGING SERVICES	84.84	
		CONCORD OFFICE		
		LEASING OF PAGER PAID TO METROMEDIA PAGING SERVICES	73.00	
			-------------	381.64
MAY 31	11494	JAMES B JACOBSON:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	186.00	
		RENTAL AUTO MANCHESTER TO CONCORD AND RETURN	30.00	
		GASOLINE	13.00	
		PER DIEM EXPENSES, 2 DAYS	7.16	
			-------------	236.16
	11495	WILLIAM A ANTHONY:		
		MAR. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	186.00	
		TAXI	62.00	
		PER DIEM EXPENSES, 2 DAYS	113.84	
			-------------	361.84
	11496	JANET L COIT:		
		MAR. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	180.00	
		RENTAL AUTO MANCHESTER TO CONCORD AND RETURN	87.00	
		TOLLS	1.00	
		GASOLINE	11.00	
			-------------	279.00
	11746	HATTIE R PARKER:		
		MAR. 20 - APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		MAR. 20, 21, 22, 23, APR. 21: CHICHESTER, 90 MILES - 5 TRIPS	20.25	
		APR. 2: NASHUA, 70 MILES	15.75	
		TOLLS	2.00	
		APR. 6: LEBANON, 118 MILES	26.55	
			-------------	64.55
	11850	GORDON J HUMPHREY:		
		NOV. 29, 1988 - MAR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		135.61
	11892	MARK C VATTES:		
		APR. 21 - MAY 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO MANCHESTER, CONCORD, MANCHESTER, CHICHESTER, MANCHESTER, CONCORD, CHICHESTER, CONCORD, MANCHESTER, CONCORD, CHICHESTER, CONCORD, MANCHESTER, CONCORD, CHICHESTER, CONCORD, MANCHESTER, CONCORD, CHICHESTER, CONCORD, MANCHESTER, CONCORD, CHICHESTER, CONCORD, MANCHESTER, CHICHESTER, CONCORD, MANCHESTER, CONCORD, MANCHESTER, BEDFORD, MANCHESTER, CONCORD, MANCHESTER, CONCORD, MANCHESTER, CONCORD, CHICHESTER, CONCORD, MANCHESTER, CONCORD, CHICHESTER, MANCHESTER AND RETURN, 1,713 MILES AT $.225 PER MILE	385.42	
		TOLLS	27.20	
		PER DIEM EXPENSES, 20 DAYS	46.37	
			-------------	458.99
	12050			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		62,717.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 13	12497	GORDON J HUMPHREY:		
		NOV. 16, 1988 - MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	369.16	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	789.19	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	647.50	

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SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
JUNE 13	12497	GORDON J HUMPHREY: (CONTINUED)		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$14.45	
		STATIONERY AND OTHER OFFICE SUPPLIES	4.32	
			-------------	$1,834.82
JUNE 14	12623	GORDON J F MACDONALD:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	12624	JOHN K BALBACH:		
		APR. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	186.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	63.13	
			-------------	255.13
	12625	THOMAS C KLEINE:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.00
JUNE 15	12667	LAURA C HARDY:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
	12668	THOMAS C KLEINE:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
JUNE 20	12779	MARY JANE COLTON:		
		MAY 1-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		MAY 1, 5, 9, 12, 15, 22: CHICHESTER, 108 MILES - 6 TRIPS	24.30	
		MAY 10: BEDFORD, 32 MILES	7.20	
		MAY 16: PORTSMOUTH, 96 MILES	21.60	
			-------------	53.10
JUNE 21	12899	JOHN K BALBACH:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	12900	STEVEN R DUCHESNE:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	12901	LAURA C HARDY:		
		MAY 8 - JUN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.50
	12902	THOMAS L LANKFORD:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	12903	JEFFREY S MERRIFIELD:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
JUNE 23	13016	GORDON J HUMPHREY:		
		MAY 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF 3 PAGERS PAID TO METROMEDIA PAGING SERVICES.	84.84	
		CONCORD OFFICE		
		LEASING OF 1 PAGER PAID TO METROMEDIA PAGING SERVICES.	36.50	
			-------------	121.34
JUNE 28	13320	GORDON J HUMPHREY:		
		APR. 4 - JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.24	
		OFFICE EXPENSES INCURRED IN HOME STATE	39.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	67.82	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	284.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	106.15	
		STATIONERY AND OTHER OFFICE SUPPLIES	48.93	
			-------------	586.69

SENATORS' OFFICIAL PERSONNEL AND OFFICE-EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
JUNE 30	13506	GORDON J HUMPHREY:		
		MAY 4-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	$186.00	
		GASOLINE FOR RENTAL AUTO	18.30	
			------------	$204.30
	13507	GORDON J F MACDONALD:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	13696			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		93,161.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	13953	GORDON J HUMPHREY:		
		JUN. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CONCORD OFFICE		
		LEASING OF PAGER PAID TO METROMEDIA PAGING SERVICES	36.50	
		WASHINGTON DC OFFICE		
		LEASING OF 3 PAGERS PAID TO METROMEDIA PAGING SERVICES.	84.84	
			------------	121.34
JULY 13	14383	GORDON J HUMPHREY:		
		NOV. 10 - DEC. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		2,525.08
	14384	STEVEN R DUCHESNE:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	14385	LAURA C HARDY:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	14386	LAURA C HARDY:		
		JUN. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.00
	14387	GORDON J F MACDONALD:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
JULY 17	14549	GORDON J HUMPHREY:		
		MAY 2 - JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	79.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	562.28	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	143.80	
			------------	785.28
JULY 20	14708	GORDON J HUMPHREY:		
		JUN. 2-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	186.00	
		GASOLINE FOR RENTAL AUTO	17.50	
			------------	203.50
	14709	GORDON J HUMPHREY:		
		MAY 19-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 19-24: AIRFARE WASHINGTON DC TO MANCHESTER AND FROM BOSTON MA TO WASHINGTON DC	169.00	
		MAY 24-31: AIRFARE MANCHESTER TO WASHINGTON DC	93.00	
		GASOLINE FOR RENTAL AUTO	38.25	
			------------	300.25
	14710	GORDON J HUMPHREY:		
		APR. 13-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		186.00
	14711	GORDON J HUMPHREY:		
		APR. 24 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	186.00	
		GASOLINE FOR RENTAL AUTO	12.00	
			------------	198.00
	14712	JOHN K BALBACH:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
JULY 20	14713	LAURA C HARDY:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$8.00
JULY 27	15476	GORDON J HUMPHREY:		
		MAY 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	$186.00	
		GASOLINE FOR RENTAL AUTO	18.30	
			-------------	204.30
	15477	MARY JANE COLTON:		
		JUN. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 2, 12, 16, 19, 26, 27, 30: CHICHESTER, 144 MILES - 8 TRIPS	32.40	
		JUN. 8: MANCHESTER, 36 MILES	8.10	
		JUN. 21: BOW, 12 MILES	2.70	
		JUN. 23: BEDFORD, 32 MILES	7.20	
			-------------	50.40
	15533	THOMAS L LANKFORD:		
		JUN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIFARE WASHINGTON DC TO BOSTON MA TO MANCHESTER TO BOSTON MA AND RETURN	178.00	
		RENTAL AUTO MANCHESTER TO PORTSMOUTH, CHICHESTER, CONCORD AND RETURN	29.00	
		GASOLINE	6.00	
		PARKING	11.25	
		PER DIEM EXPENSES, 2 DAYS	68.44	
			-------------	292.69
JULY 31	15801	GORDON J HUMPHREY:		
		JUL. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CONCORD OFFICE		
		LEASING OF PAGER PAID TO METROMEDIA PAGING SERVICES	36.50	
		WASHINGTON DC OFFICE		
		LEASING OF 3 PAGERS PAID TO METROMEDIA PAGING SERVICES	84.84	
			-------------	121.34
	15685	MARK C VATTES:		
		MAY 15 - JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 16, 23, 30: POA MANCHESTER TO CHICHESTER TO CONCORD, 120 MILES AT $.225 PER MILE - 3 TRIPS	27.00	
		MAY 18, 25, JUN. 1: POA CONCORD TO CHICESTER TO MANCHESTER, 120 MILES AT $.225 PER MILE - 3 TRIPS	27.00	
		MAY 15, 22, 26, 29, JUN. 2, 5, 6, 8, 9, 12, 15, 16, 19, 20, 21, 23, 26, 27, 28, 29, 30: POA CONCORD TO CHICHESTER AND RETURN, 446 MILES AT $.225 PER MILE - 24 TRIPS	100.35	
			-------------	154.35
	16053			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,908.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16188	GORDON J HUMPHREY:		
		MAY 19 - JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	166.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	14.95	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	582.70	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	439.06	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	121.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	19.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	48.92	
			-------------	1,392.88
	16189	WILLIAM A ANTHONY:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		13.00
	16190	STEVEN R DUCHESNE:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		20.00
	16191	VICKI W FLAGG:		
		MAR. 31 - JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 31, APR. 10, 26, 28, MAY 8, 12, 23, 30, JUN. 5, 8: POA CONCORD TO CHICHESTER AND RETURN, 180 MILES AT $.225 PER MILE - 10 TRIPS		40.50
	16192	GORDON J F MACDONALD:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
AUG. 10	16400	LAURA C HARDY:		
		JUL. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		$18.90
AUG. 15	16601	GORDON J HUMPHREY:		
		JUN. 22 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$32.95	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	47.08	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	109.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	4.32	
			-------------	193.35
AUG. 28	17158	GORDON J HUMPHREY:		
		JUN. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		186.00
	17159	MARK C VATTES:		
		JUL. 5-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		JUL. 5, 6, 7, 10, 12, 14, 17, 21, 25, 27, 28, 31: CHICHESTER, 270 MILES - 15 TRIPS	60.75	
		JUL. 24: DOVER, MANCHESTER, 120 MILES	27.00	
			-------------	87.75
	17307	GORDON J HUMPHREY:		
		AUG. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF 3 PAGERS PAID TO METROMEDIA PAGING SERVICES		84.84
	17308	GORDON J HUMPHREY:		
		JUL. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	186.00	
		TAXI	39.00	
		GASOLINE FOR RENTAL AUTO	16.20	
			-------------	241.20
	17309	GORDON J HUMPHREY:		
		JUN. 23 - JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		186.00
	17310	GORDON J HUMPHREY:		
		JUN. 15-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND FROM BOSTON MA TO WASHINGTON DC	169.00	
		GASOLINE FOR RENTAL AUTO	19.00	
			-------------	188.00
	17311	MARY JANE COLTON:		
		JUL. 10-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		JUL. 10, 14, 20, 24, 28: CHICHESTER, 90 MILES - 5 TRIPS	20.25	
		JUL. 18: LACONIA, 51 MILES	11.48	
		JUL. 28: MANCHESTER, 36 MILES	8.10	
			-------------	39.83
AUG. 31	17866			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		93,594.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17985	GORDON J HUMPHREY:		
		JUN. 7 - AUG. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	145.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	681.36	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	299.15	
		STATIONERY AND OTHER OFFICE SUPPLIES	193.30	
			-------------	1,319.71
	17986	LAURA C HARDY:		
		AUG. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	17987	JEFFREY S MERRIFIELD:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
SEPT 11	18110	FRANK T J BRAY:		
		AUG. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN	192.00	
		TAXI GILFORD TO MANCHESTER AND RETURN	100.00	
		TAXI	89.00	
			-------------	381.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
SEPT 11	18111	THOMAS L LANKFORD:		
		AUG. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		$5.00
	18112	GORDON J F MACDONALD:		
		AUG. 14-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO CONCORD AND RETURN, 1,050 MILES		
		AT $.225 PER MILE	$236.25	
		TOLLS	19.70	
		TELEPHONE	20.18	
		PER DIEM EXPENSES, 6 DAYS	256.52	
			-------------	532.65
	18113	TANYA PARKER:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.30
	18126	JOHN K BALBACH:		
		AUG. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
SEPT 13	18168	LAURA C HARDY:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		19.75
SEPT 18	18500	MARK C VATTES:		
		AUG. 1 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		AUG. 1: MANCHESTER, 30 MILES	6.75	
		AUG. 4, 14, 15, 17, 18, 21, 22, 23, 28, 29, 30, 31,		
		SEP. 1: CHICHESTER, 270 MILES - 15 TRIPS	60.75	
		AUG. 17: DURHAM, 70 MILES	15.75	
		SEP. 1: LEBANON, 120 MILES	27.00	
			-------------	110.25
SEPT 19	18619	GORDON J HUMPHREY:		
		OCT. 14-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN		120.50
	18620	GORDON J HUMPHREY:		
		OCT. 19 - NOV. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM MANCHESTER		
		TO WASHINGTON DC	228.00	
		GASOLINE FOR RENTAL AUTO	30.50	
			-------------	258.50
	18621	GORDON J HUMPHREY:		
		JAN. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA	59.00	
		GASOLINE FOR RENTAL AUTO	11.50	
			-------------	70.50
	18622	GORDON J HUMPHREY:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MANCHESTER TO WASHINGTON DC TO BOSTON MA	129.00	
		GASOLINE FOR RENTAL AUTO	12.50	
			-------------	141.50
	18623	GORDON J HUMPHREY:		
		JUL. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM MANCHESTER		
		TO WASHINGTON DC	169.00	
		GASOLINE FOR RENTAL AUTO	12.50	
			-------------	181.50
	18624	GORDON J HUMPHREY:		
		JUL. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND FROM BOSTON MA		
		TO WASHINGTON DC	169.00	
		GASOLINE FOR RENTAL AUTO	20.00	
			-------------	189.00
SEPT 22	18768	MARK F ALDRICH:		
		AUG. 9-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		AUG. 9, 29: NEWINGTON, 182 MILES - 2 TRIPS	40.95	
		AUG. 10, 23, 31: NASHUA, 222 MILES - 3 TRIPS	49.95	
		TOLLS	6.00	
		AUG. 15: PORTSMOUTH, DOVER, 108 MILES	24.30	
		AUG. 24: CORNISH, 118 MILES	26.55	
			-------------	147.75

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SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
SEPT 22	18770	MARY JANE COLTON:		
		AUG. 3-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 3: BEDFORD, 32 MILES	$7.20	
		AUG. 8, 17, 21, 25, 29: CHICHESTER, 90 MILES - 5 TRIPS	20.25	
		AUG. 14: MANCHESTER, 36 MILES	8.10	
				$35.55
	18771	HATTIE R PARKER:		
		MAY 15 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 15, 18, 24, 31, JUN. 12, 27, 28, AUG. 23, 30, SEP. 5: POA CONCORD TO CHICHESTER AND RETURN, 180 MILES AT $.225 PER MILE - 10 TRIPS		40.50
	18837	JOHN K BALBACH:		
		AUG. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	174.00	
		RENTAL AUTO BOSTON MA TO PORTSMOUTH, CONCORD, PORTSMOUTH AND RETURN	54.90	
		GASOLINE	14.00	
		PARKING	12.00	
				254.90
SEPT 25	18904	VICKI W FLAGG:		
		JUN. 26 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		JUN. 26, JUL. 6, AUG. 21, 22, 28, SEP. 1: CHICHESTER, 108 MILES - 6 TRIPS	24.30	
		AUG. 10: BEDFORD, 34 MILES	7.65	
		AUG. 17: MANCHESTER, 36 MILES	8.10	
				40.05
SEPT 27	19098	GORDON J HUMPHREY:		
		JUL. 13 - SEP. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	93.68	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	14.57	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	44.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	41.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	20.70	
				215.75
SEPT 28	19192	GORDON J HUMPHREY:		
		SEP. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CONCORD OFFICE		
		LEASING OF PAGER PAID TO METROMEDIA PAGING SERVICES	36.50	
		WASHINGTON DC OFFICE		
		LEASING OF 3 PAGERS PAID TO METROMEDIA PAGING SERVICES	84.84	
				121.34
SEPT 29	19827	FRANK T J BRAY:		
		AUG. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN	192.00	
		POA GILFORD TO MANCHESTER AND RETURN, 118 MILES AT $.225 PER MILE	26.55	
		TAXI	85.00	
				303.55
	19829			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,860.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9247	DANIEL K INOUYE:		
		DEC. 1, 1988 - APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	209.42	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	665.99	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	3,442.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	110.39	
				4,428.60
	9641	DANIEL CRAIG:		
		JAN. 15-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HONOLULU TO HILO TO HONOLULU AND RETURN	883.97	
		RENTAL AUTO IN HONOLULU	177.12	
		GASOLINE	6.20	
		PARKING	59.50	
		TELEPHONE	8.75	
		NEWSPAPERS	11.41	
		PER DIEM EXPENSES, 8 DAYS	493.32	
				1,640.27
	9811			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,119.94
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1989				
MAY 11	9914	DANIEL K INOUYE:		
		FEB. 14 - APR. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$25.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	18.81	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	236.57	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,058.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	82.14	
			-------------	$1,421.47
MAY 12	10121	JINNY H OKUBO:		
		MAR. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HONOLULU TO HILO AND RETURN		66.96
	10122	GREGG TAKAYAMA:		
		FEB. 10-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HONOLULU AND RETURN	620.00	
		PER DIEM EXPENSES, 15 DAYS	95.68	
			-------------	715.68
	10123	SHEILA C YAMAMOTO:		
		MAR. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HONOLULU TO HILO AND RETURN		66.96
MAY 16	10390	DANIEL K INOUYE:		
		OCT. 26, 1988 - APR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		1 PHOTO MATTE AND FRAME PURCHASED FROM THE PICTURE FRAME SHOP	44.20	
		RENTAL OF PAGER PAID TO GTE HAWAIIAN TEL	126.00	
		RENTAL OF TELEMESSAGER PAID TO GTE HAWAIIAN TEL	45.20	
		WASHINGTON DC OFFICE		
		1 SPEAKER BOX INCLUDING INSTALLATION PURCHASED FROM CELLULAR PHONE SERVICES INC	142.45	
			-------------	357.85
MAY 17	10556	MARIE C BLANCO:		
		MAR. 21 - APR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HONOLULU AND RETURN	738.00	
		RENTAL AUTO IN HONOLULU	464.05	
		GASOLINE	27.40	
		PER DIEM EXPENSES, 19 DAYS	1,617.89	
			-------------	2,847.34
MAY 31	12051			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,909.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12156	WILLIAM Y KIKUCHI:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HILO TO HONOLULU AND RETURN	76.90	
		PARKING	5.75	
			-------------	82.65
	12282	PATRICK H DE LEON:		
		MAY 7-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA TO HONOLULU AND RETURN	848.00	
		PARKING	32.00	
		TELEPHONE	24.76	
		PER DIEM EXPENSES, 8 DAYS	348.55	
			-------------	1,253.31
JUNE 22	13006	LAMELA H BATTLEY:		
		APR. 4-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HONOLULU TO KAUAI TO HONOLULU TO KONA AND FROM HILO TO HONOLULU TO WASHINGTON DC	867.98	
		RENTAL AUTO IN HONOLULU AND FROM KONA TO HILO, KONA TO HILO	346.38	
		GASOLINE	6.60	
		PARKING	16.00	
		NEWSPAPERS	8.00	
		PER DIEM EXPENSES, 9 DAYS	628.22	
			-------------	1,873.18
JUNE 26	13203	DANIEL K INOUYE:		
		MAR. 15 - APR. 24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		LEASING OF TELEMESSAGER PAID TO GTE HAWAIIAN TEL	20.00	
		WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM M G LAROCCA ASSOCIATES	305.00	
			-------------	325.00
JUNE 30	13593	DANIEL K INOUYE:		
		JAN. 11 - APR. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	221.68	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	354.82	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	31.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	852.45	
		STATIONERY AND OTHER OFFICE SUPPLIES	43.62	
			-------------	1,503.57

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1989				
JUNE 30	13689			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$88,606.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	13954	DANIEL K INOUYE:		
		MAR. 15 - MAY 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		LEASING OF PAGER PAID TO GTE HAWAIIAN TEL	$36.00	
		RENTAL OF TELEMESSAGER PAID TO GTE HAWAIIAN TEL	38.00	
			-------------	74.00
JULY 17	14550	WILLIAM Y KIKUCHI:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO HILO TO KOHALA AND RETURN		53.74
JULY 27	15350	DANIEL K INOUYE:		
		MAY 14-16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR MARIE C BLANCO TO ATTEND THE AMERICAN COUNCIL OF STATE SAVINGS SUPERVISORS HELD IN HILTON HEAD SC PAID TO SAME		250.00
	15478	DANIEL K INOUYE:		
		APR. 30 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		933.42
JULY 31	15602	DANIEL K INOUYE:		
		DEC. 21, 1988 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	119.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	53.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	714.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	770.11	
			-------------	1,658.36
	15603	VIRGINIA W BOYLAN:		
		MAY 20-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HONOLULU TO MOLOKAI TO HONOLULU TO HILO TO HONOLULU TO KAUAI TO HONOLULU AND RETURN	827.23	
		RENTAL AUTO IN HONOLULU	198.89	
		PARKING	91.50	
		TAXI	63.00	
		GASOLINE	14.00	
		TELEPHONE	16.24	
		PER DIEM EXPENSES, 10 DAYS	1,210.00	
			-------------	2,420.86
	15765	SHEILA C YAMAMOTO:		
		JUN. 3-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HONOLULU TO WASHINGTON DC AND RETURN	658.00	
		TAXI AND SUBWAY	38.70	
		TELEPHONE	1.50	
		NEWSPAPERS	18.50	
		PER DIEM EXPENSES, 13 DAYS	950.01	
			-------------	1,666.71
	15873	SHERLETTE H SHIIGI:		
		JUN. 2-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HILO TO HONOLULU TO WASHINGTON DC TO HONOLULU AND RETURN	732.90	
		TAXI AND SUBWAY	69.15	
		NEWSPAPERS	5.25	
		TELEPHONE	1.50	
		PARKING	22.50	
		PER DIEM EXPENSES, 14 DAYS	1,123.58	
			-------------	1,954.88
	16054			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,341.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16193	DANIEL K INOUYE:		
		JUN. 1 - JUL. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		RENTAL OF 8 PAGERS PAID TO GTE HAWAIIAN TEL		72.00
AUG. 11	16541	MARIE C BLANCO:		
		MAY 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAVANNAH GA AND RETURN	548.00	
		TELEPHONE	2.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 3 DAYS	229.60	
			-------------	788.60
AUG. 15	16602	DANIEL K INOUYE:		
		JUN. 27 - JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	106.35	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	180.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	1.94	
			-------------	288.79

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1989				
AUG. 15	16603	DANIEL K INOUYE:		
		APR. 1 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$661.61
	16670	WILLIAM Y KIKUCHI:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HILO TO KONA	$20.00	
		RENTAL AUTO IN KONA	31.05	
			-------------	51.05
AUG. 28	17160	DANIEL K INOUYE:		
		JUN. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM MOTOROLA INC		3,495.00
AUG. 29	17418	PHYLISS M MINN:		
		JUN. 28 - JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HONOLULU TO KAUAI TO KONA TO HONOLULU AND RETURN	772.85	
		RENTAL AUTO IN HONOLULU AND KONA	222.37	
		GASOLINE	16.25	
		TAXI	24.00	
		PER DIEM EXPENSES, 10 DAYS	165.58	
			-------------	1,201.05
AUG. 31	17867			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		85,492.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	18059	WILLIAM Y KIKUCHI:		
		JUL. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HILO TO HONOLULU AND RETURN	74.90	
		RENTAL AUTO IN HONOLULU	81.43	
		GASOLINE	14.75	
		TELEPHONE	10.21	
		NEWSPAPER	1.05	
		PARKING	10.42	
		PER DIEM EXPENSES, 3 DAYS	238.24	
			-------------	431.00
SEPT 18	18581	JENNIFER R GOTO:		
		JUN. 24 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HONOLULU TO KONA AND FROM HILO TO KAHULUI TO HONOLULU TO WASHINGTON DC	849.50	
		TELEPHONE	7.03	
		PER DIEM EXPENSES, 17 DAYS	574.44	
			-------------	1,430.97
SEPT 21	18722	DANIEL K INOUYE:		
		JUL. 1 - AUG. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	246.60	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	65.51	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	32.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	10.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	169.55	
			-------------	524.16
	18723	DANIEL K INOUYE:		
		MAR. 17 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	105.98	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	172.00	
			-------------	277.98
SEPT 28	19193	DANIEL K INOUYE:		
		AUG. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		RENTAL OF 4 PAGERS PAID TO GTE HAWAIIAN TEL		38.00
SEPT 29	19291	DANIEL K INOUYE:		
		JUL. 25 - SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	139.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	42.75	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	52.44	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	22.40	
			-------------	257.34
	19548	DANIEL K INOUYE:		
		APR. 20 - SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	17.70	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	468.60	
			-------------	486.30
—	19830			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		124,919.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7970	ELIZABETH G GILBERT:		
		MAR. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING	$7.50	
		PER DIEM EXPENSES IN BOSTON MA, 2 DAYS	117.37	
			------------	$124.87
	7971	ELIZABETH G GILBERT:		
		MAR. 1-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		MAR. 1: N BURLINGTON, 14 MILES	3.15	
		MAR. 2: WINOOSKI, 10 MILES	2.25	
		MAR. 13: RUTLAND, 138 MILES	31.05	
		MAR. 22: WINOOSKI, ESSEX JUNCTION, 18 MILES	4.05	
			------------	40.50
	7972	JESSICA PALUMBO:		
		MAR. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA S BURLINGTON TO BOSTON MA AND RETURN, 484 MILES AT $.225 PER MILE	108.90	
		PARKING	12.00	
			------------	120.90
APR. 12	8295	JAMES M JEFFORDS:		
		JAN. 3 - MAR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	16.62	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	98.00	
			------------	114.62
	8296	JAMES M JEFFORDS:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		160.19
APR. 14	8629	JULIE A BRACE:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RUTLAND TO SPRINGFIELD AND RETURN, 76 MILES AT $.225 PER MILE		17.10
	8630	WILLIAM J EGGLETON:		
		MAR. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BRATTLEBORO, 2 DAYS		61.01
	8631	WILLIAM F KENNY:		
		FEB. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 60 MILES AT $.225 PER MILE		13.50
	8632	JESSICA PALUMBO:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		MAR. 1, 31: ST ALBANS, 116 MILES - 2 TRIPS	26.10	
		MAR. 8: S HERO, 40 MILES	9.00	
		MAR. 9, 17: BURLINGTON, 16 MILES - 2 TRIPS	3.60	
		MAR. 13: ESSEX JUNCTION, 14 MILES	3.15	
		MAR. 21: ALBURG, 92 MILES	20.70	
			------------	62.55
	8633	MARK E POWDEN:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.225 PER MILE		2.25
	8634	SYLVIA J REID:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.225 PER MILE		2.25
	8635	LAURIE A SCHULTZ:		
		MAR. 26 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN		302.00
	8636	MARY SHELDON:		
		MAR. 1-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		MAR. 1, 14: BENNINGTON, 224 MILES - 2 TRIPS	50.40	
		MAR. 8: SPRINGFIELD, BRATTLEBORO, 150 MILES	33.75	
		MAR. 22: POA CASTLETON TO W RUTLAND AND RETURN, 15 MILES AT $.225 PER MILE	3.38	
			------------	87.53
	8637	DIANA L SLAYTON:		
		MAR. 7-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 7: POA S BURLINGTON TO MIDDLEBURY AND RETURN, 70 MILES AT $.225 PER MILE	15.75	
		MAR. 16: POA MONTPELIER TO RUTLAND AND RETURN, 132 MILES AT $.225 PER MILE	29.70	
		MAR. 27: POA BARRE TO WHITE RIVER AND RETURN, 98 MILES AT $.225 PER MILE	22.05	
			------------	67.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
APR. 19	8831	JAMES M JEFFORDS:		
		MAR. 20 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$59.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	26.63	
			-------------	$86.58
	8832	JAMES M JEFFORDS:		
		MAR. 2 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	15.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	800.00	
			-------------	815.50
APR. 25	8986	JAMES M JEFFORDS:		
		JAN. 3 - MAR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	91.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	18.44	
			-------------	128.44
	8987	JAMES M JEFFORDS:		
		FEB. 25 - MAR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		49.54
APR. 26	9019	BRIAN P KEEFE:		
		MAR. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	186.00	
		TELEPHONE	.80	
		SUBWAY	4.85	
		PER DIEM EXPENSES, 3 DAYS	137.85	
			-------------	329.50
	9020	THOMAS J MOORE:		
		MAR. 20-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		MAR. 20, 21: RUTLAND, 264 MILES - 2 TRIPS	59.40	
		MAR. 30: BURLINGTON, 74 MILES	16.65	
			-------------	76.05
APR. 28	9368	SUSAN J QUINN:		
		MAR. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 2-3: PER DIEM EXPENSES IN BOSTON MA, 2 DAYS	24.07	
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		MAR. 2: ST JOHNSBURY, 78 MILES	17.55	
		MAR. 9: NEWPORT, 128 MILES	28.80	
		MAR. 17, 28: WATERBURY, 48 MILES - 2 TRIPS	10.80	
		MAR. 23, 24: BARRE, 28 MILES - 2 TRIPS	6.30	
		MAR. 29, 30: RANDOLPH, 104 MILES - 2 TRIPS	23.40	
			-------------	110.92
	9819	JAMES M JEFFORDS:		
		JAN. 5-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON	69.00	
		PER DIEM EXPENSES IN BURLINGTON, 8 DAYS	72.27	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-107.35	
			-------------	33.92
	9820	JAMES M JEFFORDS:		
		JAN. 12-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BURLINGTON TO WASHINGTON DC, 442 MILES AT $.20 PER MILE	88.40	
		PER DIEM EXPENSES IN BURLINGTON, 7 DAYS	7.20	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-88.40	
			-------------	7.20
	9821	JAMES M JEFFORDS:		
		MAR. 17 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 3: AIRFARE ALBANY NY TO WASHINGTON DC	124.00	
		PER DIEM EXPENSES IN FT LAUDERDALE FL, W PALM BEACH FL, ALBANY NY AND SHREWSBURY, 18 DAYS	172.78	
			-------------	296.78
	9822	MARY SHELDON:		
		APR. 2-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BURLINGTON TO WASHINGTON DC AND RETURN	204.00	
		PARKING	21.25	
			-------------	225.25
	9812			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		68,288.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9866	JAMES M JEFFORDS:		
		FEB. 24 - APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	35.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	737.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	112.90	
			-------------	885.65

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
MAY 11	9967	JAMES M JEFFORDS: MAR. 16-18, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR BRIAN KEEFE TO ATTEND THE NEW ENGLAND ENVIRONMENTAL CONFERENCE HELD IN MEDFORD MA PAID TO LINCOLN FILENE CENTER FOR CITIZENSHIP AND PUBLIC AFFAIRS		$85.00
MAY 12	10179	JAMES M JEFFORDS: APR. 17-25, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$140.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	41.80	
			-------------	181.80
MAY 15	10282	MARIE M POMAINVILLE: MAR. 31 - APR. 4, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		MAR. 31: BURLINGTON, 138 MILES	31.05	
		APR. 4: BRATTLEBORO, 148 MILES	33.30	
			-------------	64.35
	10502	JAMES M JEFFORDS: APR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	10503	JAMES DOUGLASS: APR. 28-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN		204.00
	10504	SUSAN B RUSS: APR. 26-27, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	194.00	
		POA BURLINGTON TO MONTPELIER AND RETURN, 80 MILES AT $.225 PER MILE	18.00	
			-------------	212.00
MAY 17	10722	JESSICA PALUMBO: APR. 3-24, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		APR. 3: S HERO, 40 MILES	9.00	
		APR. 5: ST ALBANS, 58 MILES	13.05	
		APR. 10: WILLISTON, 12 MILES	2.70	
		ESSEX JUNCTION, 14 MILES	3.15	
		APR. 11, 17: MILTON, 68 MILES - 2 TRIPS	15.30	
		APR. 13: BURLINGTON, 8 MILES	1.80	
		APR. 18: ALBURG, 92 MILES	20.70	
		APR. 24: MONTPELIER, 76 MILES	17.10	
			-------------	82.80
	10723	DIANA L SLAYTON: APR. 4-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		APR. 4, 7: MIDDLEBURY, 140 MILES - 2 TRIPS	31.50	
		APR. 27: N BURLINGTON, 14 MILES	3.15	
		POA, $.225 PER MILE, BARRE TO THE FOLLOWING:		
		APR. 24: WHITE RIVER TO BARRE, 98 MILES	22.05	
		APR. 28: RANDOLPH TO S BURLINGTON, 53 MILES	11.93	
			-------------	68.63
MAY 18	10846	JAMES M JEFFORDS: APR. 6-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		51.70
	10847	MARK E POWDEN: APR. 30 - MAY 1, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	170.00	
		PER DIEM EXPENSES, 2 DAYS	38.16	
			-------------	208.16
MAY 22	11017	ELIZABETH G GILBERT: APR. 4-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		APR. 4, 30: BURLINGTON, 16 MILES - 2 TRIPS	3.60	
		PARKING	1.00	
		APR. 4, 21: MONTPELIER, 152 MILES - 4 TRIPS	34.20	
		APR. 5: BURLINGTON, N BURLINGTON, 14 MILES	3.15	
		APR. 6: WINOOSKI, 10 MILES	2.25	
		APR. 18: BARRE, 90 MILES	20.25	
		APR. 20: VERGENNES, 44 MILES - 2 TRIPS	9.90	
			-------------	74.35
	11018	JAMES M JEFFORDS: APR. 27, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 2 SHEETS OF PLEXIGLASS PURCHASED FROM COMMERCIAL PLASTICS AND SUPPLY CORP		98.16

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
MAY 22	11019	JESSICA PALUMBO:		
		APR. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS NEWARK NJ TO W POINT NY AND RETURN	$30.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	35.00	
			-------------	$65.00
MAY 31	11658	JAMES M JEFFORDS:		
		APR. 10-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		7.20
	11659	JAMES M JEFFORDS:		
		MAR. 30 - MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	397.68	
			-------------	438.18
	11660	THOMAS J MOORE:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO RUTLAND AND RETURN, 132 MILES AT $.225 PER MILE		29.70
	11661	SUSAN J QUINN:		
		APR. 5-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		APR. 5: ST JOHNSBURY, LYNDONVILLE, 96 MILES	21.60	
		APR. 18: BARRE, 14 MILES	3.15	
		APR. 21: ISLAND POND, 144 MILES	32.40	
		APR. 22, 24, 25, 26: RANDOLPH, 208 MILES - 4 TRIPS	46.80	
			-------------	103.95
	11663	SUSAN B RUSS:		
		MAY 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BURLINGTON TO WASHINGTON DC		102.00
	11829	PETER D CALDWELL:		
		APR. 24 - MAY 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BURLINGTON AND FROM RUTLAND TO TO BURLINGTON, MONTPELIER, RUTLAND, MIDDLEBURY, RUTLAND, BURLINGTON, RUTLAND, MIDDLEBURY, RUTLAND, BURLINGTON, RUTLAND, BURLINGTON, MONTPELIER TO RUTLAND AND FROM BURLINGTON TO WASHINGTON DC, 2,089 MILES AT $.225 PER MILE	470.03	
		TOLLS	24.35	
		PARKING	[illegible].00	
		TELEPHONE	11.93	
		PER DIEM EXPENSES, 13 DAYS	281.75	
			-------------	798.06
	12052			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		71,149.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	12382	MARY SHELDON:		
		APR. 12-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		APR. 12: SPRINGFIELD, BRATTLEBORO, 150 MILES	33.75	
		APR. 19: MANCHESTER, BENNINGTON, 112 MILES	25.20	
		APR. 24: SPRINGFIELD, WHITE RIVER, 120 MILES	27.00	
		POA, $.225 PER MILE, CASTLETON TO THE FOLLOWING AND RETURN:		
		APR. 16, 18: W RUTLAND, RUTLAND, 30 MILES - 2 TRIPS	6.75	
			-------------	92.71
JUNE 21	12909	LORI M FORREND:		
		MAY 14-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	165.00	
		POA MONTPELIER TO RUTLAND AND RETURN, 132 MILES AT $.225 PER MILE	29.70	
			-------------	194.70
	12910	ELIZABETH G GILBERT:		
		MAY 2-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		MAY 2: ENOSBURG FALLS, 94 MILES	21.15	
		MAY 3: N BURLINGTON, 14 MILES	3.15	
		MAY 4: WINOOSKI, 10 MILES	2.25	
		MAY 5: FAIRLEE, 164 MILES	36.90	
		MAY 9: MONTPELIER, 76 MILES	17.10	
		MAY 11, 26: BURLINGTON, 16 MILES - 2 TRIPS	3.60	
		MAY 16: SHELBURNE, 21 MILES	4.73	
		MAY 18: VERGENNES, 44 MILES	9.90	
		MAY 31: BARRE, 90 MILES	20.25	
			-------------	119.03
	12911	WILLIAM F KENNY:		
		APR. 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN		138.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
JUNE 21	12912	LYNN F LINDLEY:		
		APR. 26 - MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		APR. 26, MAY 24: BURLINGTON, 148 MILES - 2 TRIPS	$33.30	
		MAY 17: WATERBURY, 24 MILES	5.40	
			-------------	$38.70
	12913	DONALD S MACQUATTIE JR:		
		MAY 5-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.225 PER MILE		4.50
	12914	THOMAS J MOORE:		
		MAY 5-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		MAY 5: RUTLAND, 132 MILES	29.70	
		MAY 17: BURLINGTON, 74 MILES	16.65	
			-------------	46.35
	12915	BERNICE R MURRAY:		
		MAY 1-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 1: POA BURLINGTON TO MONTPELIER, 37 MILES AT $.225 PER MILE	8.33	
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		MAY 11: STOWE, 44 MILES	9.90	
		MAY 16, 18, 24, 25: BURLINGTON, 296 MILES - 4 TRIPS	66.60	
			-------------	84.83
JUNE 22	13002	JESSICA PALUMBO:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		MAY 1: S HERO, 40 MILES	9.00	
		MAY 3, 10, 31: ST ALBANS, 174 MILES - 3 TRIPS	39.15	
		MAY 8, 9: ESSEX JUNCTION, 28 MILES - 2 TRIPS	6.30	
		MAY 11, 13, 22: BURLINGTON, 24 MILES - 3 TRIPS	5.40	
		MAY 15: MILTON, 34 MILES	7.65	
		MAY 16: ALBURG, 92 MILES	20.70	
		MAY 19: NORTHFIELD, 96 MILES	21.60	
			-------------	109.80
JUNE 23	13109	MARIE M POMAINVILLE:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RUTLAND TO BENNINGTON AND RETURN, 112 MILES AT $.225 PER MILE		25.20
	13110	LISA J ROUELLE:		
		MAY 3-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		MAY 3: BRADFORD, 70 MILES	15.75	
		MAY 10: MORRISVILLE, 52 MILES	11.70	
		MAY 25: NEWPORT, 128 MILES	28.80	
			-------------	56.25
	13111	LISA J ROUELLE:		
		APR. 13-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		APR. 13: NEWPORT, 128 MILES	28.80	
		APR. 20: RANDOLPH, 52 MILES	11.70	
			-------------	40.50
	13112	MARY SHELDON:		
		MAY 3-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		MAY 3: MANCHESTER, BENNINGTON, 112 MILES	25.20	
		MAY 15: MONTPELIER, 132 MILES	29.70	
		MAY 17: SPRINGFIELD, BELLOWS FALLS, BRATTLEBORO, 150 MILES	33.75	
		MAY 22: WHITE RIVER, 66 MILES	14.85	
			-------------	103.50
	13113	DIANA L SLAYTON:		
		MAY 1-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 6, 22: POA BARRE TO WHITE RIVER AND RETURN, 196 MILES AT $.225 PER MILE - 2 TRIPS	44.10	
		MAY 25: POA MONTPELIER TO FAIRLEE AND RETURN, 93 MILES AT $.225 PER MILE	20.93	
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		MAY 1: MONTPELIER, 76 MILES	17.10	
		MAY 2: MIDDLEBURY, 70 MILES	15.75	
		MAY 12: WINOOSKI, 10 MILES	2.25	
		MAY 16: SHELBURNE, 10 MILES	2.25	
		SHELBURNE, ESSEX, 21 MILES	4.73	
		MAY 26: BERKSHIRE, 106 MILES	23.85	
			-------------	130.96

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SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
JUNE 23	13114	SUSAN J QUINN:		
		MAY 16-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		MAY 16: BARRE, 14 MILES	$3.15	
		MAY 18: ST JOHNSBURY, 78 MILES	17.55	
		MAY 19: RANDOLPH, ROCHESTER, BRANDON, PROCTOR, RUTLAND, THETFORD CENTER, 204 MILES	45.90	
		MAY 23: UNDERHILL CENTER, 80 MILES	18.00	
		MAY 24-25: S BURLINGTON, WATERBURY, S BURLINGTON, 116 MILES	26.10	
			-------------	$110.70
JUNE 28	13372	SCOTT R MACKEY:		
		MAY 20-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO CALAIS, MONTPELIER, CALAIS, MONTPELIER, CALAIS, S BURLINGTON, BURLINGTON, CALAIS, S BURLINGTON, STOWE, CALAIS, RUTLAND TO CALAIS, 1,072 MILES AT $.225 PER MILE		241.21
	13479	JAMES M JEFFORDS:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		96.28
	13480	JAMES M JEFFORDS:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		112.40
JUNE 30	13537	JAMES M JEFFORDS:		
		APR. 23-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON	68.00	
		PER DIEM EXPENSES IN BURLINGTON, 8 DAYS	60.24	
			-------------	128.24
	13538	JAMES M JEFFORDS:		
		MAY 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BURLINGTON TO WASHINGTON DC	102.00	
		PER DIEM EXPENSES IN BURLINGTON, 4 DAYS	40.40	
			-------------	142.40
	13539	JAMES M JEFFORDS:		
		MAY 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY NY AND RETURN	216.00	
		PER DIEM EXPENSES, 4 DAYS	3.58	
			-------------	219.58
	13540	JAMES M JEFFORDS:		
		JUN. 1-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY NY	124.00	
		JUN. 1-4: PER DIEM EXPENSES IN BURLINGTON, 4 DAYS	103.66	
			-------------	227.66
	13541	JAMES M JEFFORDS:		
		JUN. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND FROM ALBANY NY TO WASHINGTON DC		221.00
	13646	JAMES M JEFFORDS:		
		MAY 19-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SYRACUSE NY AND FROM ALBANY NY TO WASHINGTON DC	206.00	
		PER DIEM EXPENSES, 13 DAYS	3.58	
			-------------	209.58
	13700			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		76,250.29
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 13	14208	JAMES M JEFFORDS:		
		APR. 25 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	38.51	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	55.36	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	425.00	
			-------------	559.37
JULY 17	14622	JESSICA PALUMBO:		
		MAR. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA S BURLINGTON TO BOSTON MA AND RETURN, 484 MILES AT $.225 PER MILE	108.90	
		PARKING	12.00	
		PER DIEM EXPENSES, 2 DAYS	24.07	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-120.90	
			-------------	24.07
JULY 20	14621	ELIZABETH G GILBERT:		
		MAR. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING	7.50	
		PER DIEM EXPENSES IN BOSTON MA, 2 DAYS	141.44	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-124.87	
			-------------	24.07

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1989				
JULY 24	15136	PAMELA E KRUSE:		
		JUL. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN		$204.00
	15137	THOMAS J MOORE:		
		JUN. 5-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 5, 16, 28: POA MONTPELIER TO BURLINGTON AND RETURN, 222 MILES AT $.225 PER MILE - 3 TRIPS		49.95
	15138	BERNICE R MURRAY:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 1: POA BURLINGTON TO MONTPELIER, 38 MILES AT $.225 PER MILE	$8.55	
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		JUN. 19, 23: BURLINGTON, 152 MILES - 2 TRIPS	34.20	
		JUN. 21: WAITSFIELD, 70 MILES	15.75	
		JUN. 30: STOWE, 44 MILES	9.90	
			-------------	68.40
	15139	SYLVIA J REID:		
		JUN. 19 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 130 MILES AT $.225 PER MILE		29.25
	15140	LISA J ROUELLE:		
		JUN. 5-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 5-9: AIRFARE BURLINGTON TO WASHINGTON DC AND RETURN	136.00	
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		JUN. 14: BRADFORD, 70 MILES	15.75	
		JUN. 20: BARRE, 14 MILES	3.15	
		JUN. 21: MORRISVILLE, 52 MILES	11.70	
		JUN. 22: NEWBURY, 84 MILES	18.90	
		JUN. 29: ST JOHNSBURY, 78 MILES	17.55	
			-------------	203.05
	15141	MARY SHELDON:		
		JUN. 7-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		JUN. 7: MANCHESTER, BENNINGTON, 112 MILES	25.19	
		JUN. 14: SPRINGFIELD, BRATTLEBORO, BELLOWS FALLS, 150 MILES	33.75	
		JUN. 16: BURLINGTON, 138 MILES	31.05	
		JUN. 20: WELLS, 54 MILES	12.15	
		JUN. 21: BRANDON, 36 MILES	8.10	
		JUN. 26: WHITE RIVER, 66 MILES	14.85	
		JUN. 29: BELLOWS FALLS, 96 MILES	21.60	
			-------------	146.69
JULY 27	15400	JAMES M JEFFORDS:		
		MAY 25 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	31.62	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	44.04	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	17.05	
			-------------	142.71
	15520	WILLIAM J EGGLETON:		
		JUN. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BURLINGTON, 2 DAYS		48.62
	15521	LISA E SWANN:		
		JUN. 24 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN		204.00
JULY 31	15623	JAMES M JEFFORDS:		
		JUN. 1 - JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	634.45	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	7.79	
			-------------	642.24
	15624	ELIZABETH G GILBERT:		
		JUN. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		JUN. 1: WINOOSKI, 10 MILES	2.25	
		JUN. 1, 16: BURLINGTON, 16 MILES - 2 TRIPS	3.60	
		JUN. 7: N BURLINGTON, 14 MILES	3.15	
		JUN. 13: ALBURG, 92 MILES	20.70	
		JUN. 15: VERGENNES, 44 MILES	9.90	
		JUN. 22: ENOSBURG FALLS, 94 MILES	21.15	
		JUN. 28: BURLINGTON, ESSEX JUNCTION, 17 MILES	3.82	
		JUN. 29: BARRE, 90 MILES	20.25	
			-------------	84.82
	15625	DIANA L SLAYTON:		
		JUN. 5-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 19: POA MONTPELIER TO SPRINGFIELD TO BARRE, 170 MILES AT $.225 PER MILE	38.25	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15625	DIANA L SLAYTON: (CONTINUED)		
		JUN. 26: POA BARRE TO WHITE RIVER TO MONTPELIER, 103 MILES AT $.225 PER MILE	$23.18	
		JUN. 30: POA MONTPELIER TO WHITE RIVER TO BARRE, 103 MILES AT $.225 PER MILE	23.18	
		POA, $.225 PER MILE, BARRE TO THE FOLLOWING AND RETURN:		
		JUN. 5, 7: WHITE RIVER, 196 MILES - 2 TRIPS	44.10	
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		JUN. 6: MIDDLEBURY, 70 MILES	15.75	
		JUN. 14: BURLINGTON, 8 MILES	1.80	
			-------------	$146.26
	15748	TONIA M OUELLETTE:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO ST JOHNSBURY AND RETURN, 78 MILES AT $.225 PER MILE		17.55
	15749	JESSICA PALUMBO:		
		JUL. 9-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BURLINGTON TO WASHINGTON DC AND RETURN		136.00
	15750	JESSICA PALUMBO:		
		JUN. 5-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		JUN. 5: S HERO, 40 MILES	9.00	
		JUN. 6, 26, 28: BURLINGTON, 24 MILES - 3 TRIPS	5.40	
		JUN. 7: ENOSBURG, 94 MILES	21.15	
		JUN. 12, 13: ESSEX JUNCTION, 28 MILES - 2 TRIPS	6.30	
		JUN. 19: MILTON, 34 MILES	7.65	
		JUN. 20: ALBURG, 92 MILES	20.70	
			-------------	70.20
	15751	MARIE M POMAINVILLE:		
		JUL. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		JUL. 10: WALLINGFORD, 12 MILES	2.70	
		JUL. 13: JACKSONVILLE, 172 MILES	38.70	
			-------------	41.40
	15752	SUSAN J QUINN:		
		JUN. 8-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		JUN. 8: RANDOLPH, 52 MILES	11.70	
		JUN. 16, 29: KILLINGTON, 226 MILES - 2 TRIPS	50.84	
		JUN. 20: BARRE, 14 MILES	3.15	
			-------------	65.69
	15753	MARY SHELDON:		
		JUL. 5-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		JUL. 5: MANCHESTER, BENNINGTON, 112 MILES	25.20	
		JUL. 12: WELLS, 54 MILES	12.15	
			-------------	37.35
	16002	JAMES M JEFFORDS:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.00
	16055			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		77,582.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16307	JAMES M JEFFORDS:		
		JUN. 24 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY NY AND FROM BURLINGTON TO WASHINGTON DC	210.00	
		PER DIEM EXPENSES, 17 DAYS	53.62	
			-------------	263.62
	16308	JAMES M JEFFORDS:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND FROM ALBANY NY TO WASHINGTON DC		266.00
	16309	JAMES M JEFFORDS:		
		JUL. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	200.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 5 DAYS	127.06	
			-------------	337.06
	16310	JAMES M JEFFORDS:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		3.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
AUG. 10	16311	SCOTT R MACKEY:		
		JUL. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	$136.00	
		POA BURLINGTON TO CALAIS, MONTPELIER, CALAIS, FAIRLEE, CALAIS AND RETURN, 236 MILES AT $.225 PER MILE	53.11	
			-------------	$189.11
	16312	GINO MARTOCCI:		
		JUN. 5-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		JUN. 5: BARRE, 90 MILES	20.25	
		JUN. 6, 14: BURLINGTON, 8 MILES - 2 TRIPS	1.80	
		JUN. 23: WILLISTON, 10 MILES	2.25	
			-------------	24.30
AUG. 11	16522	JAMES M JEFFORDS:		
		JUL. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND FROM ALBANY NY TO WASHINGTON DC	210.00	
		PER DIEM EXPENSES, 5 DAYS	64.88	
			-------------	274.88
AUG. 15	16628	JAMES M JEFFORDS:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		31.02
	16629	JAMES M JEFFORDS:		
		JUL. 13-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		98.50
	16630	JAMES M JEFFORDS:		
		JUN. 25 - JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		39.76
	16631	JAMES M JEFFORDS:		
		JUN. 12 - JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	121.50	
			-------------	131.50
	16742	PETER D CALDWELL:		
		JUL. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	194.00	
		RENTAL AUTO IN BURLINGTON	60.90	
		GASOLINE	9.00	
		TELEPHONE	3.46	
		TAXI	12.00	
		PER DIEM EXPENSES, 3 DAYS	185.75	
			-------------	465.11
AUG. 28	17222	WILLIAM J EGGLETON:		
		JUL. 6-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		JUL. 6: FAIR HAVEN, 38 MILES	8.55	
		JUL. 7: WINDSOR, 104 MILES	23.40	
		JUL. 27-28: PER DIEM EXPENSES IN WATERBURY, 2 DAYS	48.25	
			-------------	80.20
	17223	ELIZABETH G GILBERT:		
		JUL. 5-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		JUL. 5: N BURLINGTON, 14 MILES	3.15	
		JUL. 6: WINOOSKI, 10 MILES	2.25	
		JUL. 10: RANDOLPH, 128 MILES	28.80	
		JUL. 20: VERGENNES, 44 MILES	9.90	
		JUL. 24: MONTPELIER, 76 MILES	17.10	
		JUL. 26: BURLINGTON, 8 MILES	1.80	
			-------------	63.00
	17224	THOMAS J MOORE:		
		JUL. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		JUL. 10: RANDOLPH, 52 MILES	11.70	
		JUL. 14: ISLAND POND, 140 MILES	31.50	
			-------------	43.20
	17225	JESSICA PALUMBO:		
		JUL. 5-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		JUL. 5: ST ALBANS, 58 MILES	13.05	
		BURLINGTON, 8 MILES	1.80	
		JUL. 6: N MONTPELIER, 41 MILES	9.23	
		JUL. 17: MILTON, 34 MILES	7.65	
		JUL. 18: ALBURG, 92 MILES	20.70	
		JUL. 19: S HERO, 40 MILES	9.00	
		JUL. 24: ESSEX JUNCTION, 14 MILES	3.15	
			-------------	64.58

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17226	SUSAN J QUINN:		
		JUL. 6-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		JUL. 6: NEWPORT, 128 MILES	$28.80	
		JUL. 10: RANDOLPH, 52 MILES	11.70	
		JUL. 18: BARRE, 14 MILES	3.15	
		JUL. 28: WHITE RIVER, 108 MILES	24.30	
			-------------	$67.95
	17227	LISA J ROUELLE:		
		JUL. 20-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		JUL. 20: RANDOLPH, 52 MILES	11.70	
		JUL. 26: BRADFORD, 70 MILES	15.75	
			-------------	27.45
	17228	SUSAN B RUSS:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON		102.00
	17229	DIANA L SLAYTON:		
		JUL. 7-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 7: POA S BURLINGTON TO MIDDLEBURY AND RETURN, 70 MILES AT $.225 PER MILE	15.75	
		JUL. 24: POA MONTPELIER TO WHITE RIVER TO BARRE, 98 MILES AT $.225 PER MILE	22.05	
			-------------	37.80
	17398	JAMES M JEFFORDS:		
		JUN. 30 - JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.50	
			-------------	28.25
AUG. 30	17592	JAMES M JEFFORDS:		
		JUL. 17-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		6.16
AUG. 31	17868			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		77,395.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 14	18289	WILLIAM J EGGLETON:		
		AUG. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BURLINGTON, 2 DAYS		57.24
	18290	ELIZABETH G GILBERT:		
		AUG. 2-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		AUG. 2: N BURLINGTON, 14 MILES	3.15	
		AUG. 3: WINOOSKI, 10 MILES	2.25	
		AUG. 10: BURLINGTON, 8 MILES	1.80	
		AUG. 17: VERGENNES, 44 MILES	9.90	
		AUG. 23: MONTPELIER, 76 MILES	17.10	
			-------------	34.20
	18291	PAMELA E KRUSE:		
		AUG. 16-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BURLINGTON TO WASHINGTON DC		100.00
	18292	THOMAS J MOORE:		
		AUG. 21-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		AUG. 21: SPRINGFIELD, 156 MILES	35.10	
		AUG. 28: ST JOHNSBURY, 78 MILES	17.55	
			-------------	52.65
	18293	JESSICA PALUMBO:		
		AUG. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		AUG. 1: MIDDLEBURY, 70 MILES	15.75	
		AUG. 2: ST ALBANS, 58 MILES	13.05	
		AUG. 3: MONTPELIER, 82 MILES	18.45	
		AUG. 7: S HERO, 40 MILES	9.00	
		AUG. 8, 11, 16, 18: BURLINGTON, 32 MILES - 4 TRIPS	7.20	
		AUG. 21: MILTON, 34 MILES	7.65	
		AUG. 22: ALBURG, ROUSES POINT, 104 MILES	23.40	
		AUG. 23: ESSEX JUNCTION, 14 MILES	3.15	
		AUG. 29: POA S BURLINGTON TO MONTPELIER, 41 MILES AT $.225 PER MILE	9.23	
			-------------	106.88
	18294	MARIE M PONAINVILLE:		
		AUG. 8-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		AUG. 8: WINDSOR, 84 MILES	18.90	
		AUG. 8: FAIR HAVEN, 32 MILES	7.20	

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SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
SEPT 14	18294	MARIE M PONAINVILLE: (CONTINUED)		
		AUG. 14: WALLINGFORD, 12 MILES	$2.70	
		AUG. 21, 22: WOODSTOCK, 124 MILES - 2 TRIPS	27.90	
		AUG. 23: LUDLOW, 46 MILES	10.35	
		AUG. 24: POULTNEY, 50 MILES	11.25	
				$78.30
	18295	LISA J ROUELLE:		
		AUG. 16-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		AUG. 16: BURLINGTON, 76 MILES	17.10	
		AUG. 31: RANDOLPH, 52 MILES	11.70	
				28.80
	18296	MARY SHELDON:		
		AUG. 2-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		AUG. 2: MANCHESTER, 64 MILES	14.40	
		AUG. 9: SPRINGFIELD, BELLOWS FALLS, BRATTLEBORO, 150 MILES	33.75	
		AUG. 21: WHITE RIVER, 66 MILES	14.85	
		AUG. 22: SPRINGFIELD, 76 MILES	17.10	
		WALLINGFORD, 12 MILES	2.70	
				82.80
	18297	DIANA L SLAYTON:		
		AUG. 8-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		AUG. 8, 18: BURLINGTON, 16 MILES - 2 TRIPS	3.60	
		AUG. 17: WHITE RIVER, 182 MILES	40.95	
		AUG. 28: POA S BURLINGTON TO WHITE RIVER, BRADFORD, ST JOHNSBURY TO MONTPELIER, 169 MILES AT $.225 PER MILE	38.03	
				82.58
	18298	SUSAN J QUINN:		
		AUG. 8-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		AUG. 8: RANDOLPH, 52 MILES	11.70	
		AUG. 10: ST JOHNSBURY, 78 MILES	17.55	
		AUG. 17: NEWPORT, 128 MILES	28.80	
		AUG. 22: BARRE, 14 MILES	3.15	
				61.20
	18299	CHRISTOPHER L WHITE:		
		AUG. 24-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA S BURLINGTON TO BURLINGTON, S BURLINGTON, KILLINGTON AND RETURN, 168 MILES AT $.225 PER MILE		37.80
	18300	SYLVIA J REID:		
		AUG. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BARRE, 551 MILES AT $.225 PER MILE	123.98	
		TOLLS	12.00	
				135.98
SEPT 18	18584	JAMES M JEFFORDS:		
		AUG. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		10.90
SEPT 19	18667	JAMES M JEFFORDS:		
		JUL. 1 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	70.62	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	652.78	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	165.34	
				888.74
SEPT 21	18732	SCOTT R MACKEY:		
		SEP. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN		212.00
SEPT 22	18826	JAMES M JEFFORDS:		
		JUL. 1 - AUG. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		43.45
	18827	SUSAN B RUSS:		
		SEP. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN		212.00
	18828	LAURIE A SCHULTZ:		
		SEP. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN		176.00
SEPT 25	18898	JAMES M JEFFORDS:		
		AUG. 6 - SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA TO ALBANY NY AND FROM BURLINGTON TO WASHINGTON DC	344.00	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 32 DAYS	216.25	
				490.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
SEPT 25	18999	LORI M FORREND:		
		AUG. 24-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO RUTLAND AND RETURN, 132 MILES AT		
		$.225 PER MILE		$29.70
SEPT 27	19128	JAMES M JEFFORDS:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
SEPT 29	19811	JAMES M JEFFORDS:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.85
	19812	JAMES M JEFFORDS:		
		AUG. 25 - SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$275.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	997.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	244.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	16.67	
			-------------	1,532.67
	19931			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		71,773.41
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7996	J BENNETT JOHNSTON:		
		FEB. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BATON ROUGE OFFICE		
		PRINTING OF CIRCULARS PAID TO QUIK PRINT		50.56
APR. 12	8323	J BENNETT JOHNSTON:		
		JAN. 9 - MAR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	127.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	484.79	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	86.75	
		(SEE C D NO 638 DATED JUN. 16, 1989 FOR $10.00		
		COVERING PARTIAL REFUND OF THIS VOUCHER)	-------------	699.14
APR. 13	8449	J BENNETT JOHNSTON:		
		FEB. 13-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALEXANDRIA AND FROM NEW		
		ORLEANS TO WASHINGTON DC	1,165.00	
		PRIVATELY OWNED AIRCRAFT SHREVEPORT TO MONROE AND FROM		
		NEW ORLEANS TO THIBODAUX TO BATON ROUGE, 363 AIR MILES		
		AT $.45 PER MILE	163.35	
		TELEPHONE	3.00	
		PARKING	5.50	
		PER DIEM EXPENSES, 6 DAYS	208.81	
			-------------	1,545.66
	8450	ROSS B ATKINS:		
		FEB. 21 - MAR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 21: POA BATON ROUGE TO MARKSVILLE AND RETURN,		
		166 MILES AT $.225 PER MILE	37.35	
		MAR. 3-4: TELEPHONE	3.11	
		PER DIEM EXPENSES IN ALEXANDRIA, 2 DAYS	57.85	
			-------------	98.31
APR. 19	8879	J BENNETT JOHNSTON:		
		MAR. 19-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BATON ROUGE AND RETURN	1,058.00	
		PER DIEM EXPENSES, 5 DAYS	230.45	
			-------------	1,288.45
	8880	J BENNETT JOHNSTON:		
		DEC. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SHREVEPORT TO MONROE TO BATON ROUGE TO		
		LAFAYETTE TO NEW ORLEANS	166.95	
		AIRFARE NEW ORLEANS TO WASHINGTON DC	622.00	
		PER DIEM EXPENSES, 3 DAYS	59.83	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-477.20	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-204.63	
			-------------	166.95
	8881	ROSS B ATKINS:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO NEW ORLEANS AND RETURN, 162 MILES AT		
		$.225 PER MILE	36.45	
		PARKING	4.75	
			-------------	41.20
	8882	PATSY JO GUYER:		
		MAR. 28 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BATON ROUGE AND FROM		
		ALEXANDRIA TO WASHINGTON DC		288.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
APR. 21	8918	ERIC SILAGY:		
		MAR. 3-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		MAR. 3-4: ALEXANDRIA, 246 MILES	$55.35	
		PER DIEM EXPENSES, 2 DAYS	19.00	
		MAR. 8: GOLD MEADOW, 184 MILES	41.40	
			-------------	$115.75
APR. 26	9012	ERIC SILAGY:		
		MAR. 10-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		MAR. 10: LAKE CHARLES, 279 MILES	62.78	
		MAR. 16: THIBODEAUX, 159 MILES	35.78	
		MAR. 20: IN AND AROUND NEW ORLEANS, 193 MILES	43.43	
		PER DIEM EXPENSES, 1 DAY	3.91	
			-------------	145.90
APR. 28	8813			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,463.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	10124	CHARMAINE D CACCIOPPI:		
		MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS TO SHREVEPORT		140.00
MAY 16	10391	J BENNETT JOHNSTON:		
		APR. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS TO WASHINGTON DC	622.00	
		TELEPHONE	5.25	
		TAXI	10.00	
		PER DIEM EXPENSES IN NEW ORLEANS, 3 DAYS	156.30	
			-------------	793.55
	10392	J BENNETT JOHNSTON:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SHREVEPORT TO WASHINGTON DC		447.00
	10393	J BENNETT JOHNSTON:		
		APR. 23 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS TO SHREVEPORT AND RETURN	1,209.00	
		PER DIEM EXPENSES, 9 DAYS	9.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-447.00	
			-------------	771.00
	10394	ROSS B ATKINS:		
		APR. 6-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		APR. 6: PORT GIBSON, HAMMOND, 168 MILES	37.80	
		APR. 8: WINNSBORO, 292 MILES	65.70	
		APR. 13-18: WINNSBORO, RUSTON, MONROE, RUSTON, MONROE, ARCADIA, RUSTON, MINDEN, WINNFIELD, 776 MILES	174.60	
			-------------	278.10
	10395	CLAUDETTE M GREEN:		
		APR. 9-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SHREVEPORT TO BATON ROUGE AND RETURN, 705 MILES AT $.225 PER MILE		158.63
	10396	ERIC SILAGY:		
		MAR. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO LAFAYETTE TO SHREVEPORT, 282 MILES AT $.225 PER MILE		63.45
	10397	ERIC SILAGY:		
		APR. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		APR. 12: THIBODAUX, 164 MILES	36.90	
		APR. 13, 14: IN AND AROUND LAFAYETTE, 244 MILES	54.90	
			-------------	91.80
MAY 17	10658	J BENNETT JOHNSTON:		
		JAN. 18 - APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	496.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	271.14	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	127.95	
			-------------	895.34
	10659	BENJAMIN E CANNON:		
		APR. 28 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	288.00	
		TELEPHONE	12.46	
		TAXI	27.25	
		PER DIEM EXPENSES, 4 DAYS	395.24	
			-------------	722.95

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1989				
MAY 17	10660	ERIC SILAGY:		
		APR. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		APR. 17: LAFAYETTE, 139 MILES	$31.28	
		APR. 19: GEISMAR, 84 MILES	18.90	
		APR. 22: GOLD MEADOW, NEW ORLEANS, 256 MILES	57.60	
		PER DIEM EXPENSES, 1 DAY	7.50	
			-------------	$115.28
MAY 18	10801	J BENNETT JOHNSTON:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONROE AND FROM NEW ORLEANS TO WASHINGTON DC	1,024.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 3 DAYS	90.15	
			-------------	1,124.15
MAY 22	10940	J BENNETT JOHNSTON:		
		NOV. 3-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND FROM LAKE CHARLES TO WASHINGTON DC	1,296.00	
		CHARTER AIRFARE NEW ORLEANS TO LAKE CHARLES	58.31	
			-------------	1,354.31
MAY 31	11571	ERIC SILAGY:		
		APR. 25-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		APR. 25: MARKSVILLE, 166 MILES	37.35	
		APR. 29: NEW ORLEANS, 189 MILES	42.53	
			-------------	79.88
	11951	ERIC SILAGY:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO NEW ORLEANS AND RETURN, 174 MILES AT $.225 PER MILE	39.15	
		TAXI	4.00	
		PER DIEM EXPENSES, 2 DAYS	39.42	
			-------------	82.57
	12053			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,645.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	12354	J BENNETT JOHNSTON:		
		APR. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	1,244.00	
		TAXI	10.00	
		TELEPHONE	5.25	
		PER DIEM EXPENSES, 3 DAYS	156.30	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-793.55	
			-------------	622.00
	12355	ROSS B ATKINS:		
		APR. 25-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 25-26: POA BATON ROUGE TO RUSTON TO MONROE, 245 MILES AT $.225 PER MILE	55.13	
		APR. 28: POA BATON ROUGE TO PIERRE PART AND RETURN, 177 MILES AT $.225 PER MILE	39.83	
		APR. 29: POA MONROE TO BATON ROUGE, 227 MILES AT $.225 PER MILE	51.08	
			-------------	146.04
JUNE 26	13205	J BENNETT JOHNSTON:		
		MAY 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 ANTENNA WHIP PURCHASED FROM COMMUNICATIONS ELECTRONICS OF VIRGINIA INC		26.13
JUNE 30	13508	J BENNETT JOHNSTON:		
		JUN. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BATON ROUGE OFFICE		
		1 CELLULAR TELEPHONE INCLUDING ANTENNA PURCHASED FROM CELLULAR ONE		923.05
	13509	J BENNETT JOHNSTON:		
		MAR. 1 - MAY 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	477.65	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	378.55	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	164.89	
			-------------	1,021.09
	13701			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		95,862.41
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 13	14388	J BENNETT JOHNSTON:		
		JUN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SHREVEPORT TO NEW ORLEANS TO WASHINGTON DC		822.00

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1989				
JULY 13	14389	J BENNETT JOHNSTON:		
		JUN. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN........	$1,244.00	
		PER DIEM EXPENSES, 2 DAYS........	103.71	
			-------------	$1,347.71
	14390	ROSS B ATKINS:		
		MAY 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		MAY 22: VILLE PLATTE, 244 MILES........	54.90	
		MAY 24: LAFAYETTE, 137 MILES........	30.83	
		MAY 25-26: ZACHARY, NEW ORLEANS, 254 MILES........	57.15	
			-------------	142.88
	14391	ERIC SILAGY:		
		JUN. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE........	.65	
		PER DIEM EXPENSES IN SHREVEPORT, HOMER AND NEW ORLEANS, 5 DAYS........	122.41	
			-------------	123.06
	14392	ERIC SILAGY:		
		MAY 24-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		MAY 24-25: IN AND AROUND ZACHARY, NEW ORLEANS, 263 MILES........	59.18	
		PER DIEM EXPENSES, 2 DAYS........	16.00	
		MAY 30-31: EUNICE, 212 MILES........	47.70	
			-------------	122.88
	14393	ERIC SILAGY:		
		MAY 15-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		MAY 15: RAMAH, 67 MILES........	15.08	
		MAY 23: NEW ORLEANS, 184 MILES........	41.40	
			-------------	56.48
JULY 18	14676	J BENNETT JOHNSTON:		
		MAY 19-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALEXANDRIA AND FROM NEW ORLEANS TO WASHINGTON DC........	1,029.00	
		TELEPHONE........	1.00	
		PER DIEM EXPENSES, 8 DAYS........	123.60	
			-------------	1,153.60
	14677	J BENNETT JOHNSTON:		
		APR. 23 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS TO SHREVEPORT AND RETURN........	1,209.00	
		PER DIEM EXPENSES, 9 DAYS........	87.91	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)........	-1,218.00	
			-------------	78.91
	14678	ROSS B ATKINS:		
		MAY 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO ALEXANDRIA, PINEVILLE, ALEXANDRIA AND RETURN, 273 MILES AT $.225 PER MILE........	61.43	
		TELEPHONE........	1.75	
		PER DIEM EXPENSES, 2 DAYS........	82.48	
			-------------	145.66
JULY 20	14714	ROSS B ATKINS:		
		JUN. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 26: HAMMOND, 112 MILES........	25.20	
		JUN. 27-28: HAMMOND, 108 MILES........	24.30	
		PER DIEM EXPENSES, 2 DAYS........	17.09	
			-------------	66.59
	14715	ERIC SILAGY:		
		JUN. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO HAMMOND, NEW ORLEANS, HAMMOND AND RETURN, 265 MILES AT $.225 PER MILE........	59.63	
		PARKING........	6.00	
		PER DIEM EXPENSES, 2 DAYS........	1.69	
			-------------	67.32
	14716	ERIC SILAGY:		
		JUN. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO LAKE CHARLES, DERIDDER, LAKE CHARLES, LAFAYETTE AND RETURN, 418 MILES AT $.225 PER MILE........	94.05	
		PER DIEM EXPENSES, 2 DAYS........	58.36	
			-------------	152.41
JULY 27	15351	J BENNETT JOHNSTON:		
		JUN. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN........	992.00	
		PER DIEM EXPENSES, 5 DAYS........	138.48	
			-------------	1,130.48

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SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
JULY 27	15352	CLAUDETTE M GREEN:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SHREVEPORT TO, IN AND AROUND MONROE AND RETURN,		
		239 MILES AT $.225 PER MILE		$53.78
	15353	JAMES M OAKES:		
		JUN. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT AND FROM NEW		
		ORLEANS TO WASHINGTON DC	$354.00	
		TAXI	18.00	
		TELEPHONE	.65	
		PER DIEM EXPENSES, 4 DAYS	78.70	
			-------------	451.35
JULY 31	16056			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		98,109.09
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 11	16485	J BENNETT JOHNSTON:		
		JUL. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALEXANDRIA	543.00	
		CHARTER AIRFARE SHREVEPORT TO WASHINGTON DC	604.00	
		PER DIEM EXPENSES, 4 DAYS	56.12	
			-------------	1,203.12
	16486	J BENNETT JOHNSTON:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONROE AND FROM NEW ORLEANS		
		TO WASHINGTON DC	1,024.00	
		CHARTER AIRFARE MONROE TO NEW ORLEANS	216.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 3 DAYS	90.15	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,124.15	
			-------------	216.00
	16487	J BENNETT JOHNSTON:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT AND FROM NEW		
		ORLEANS TO WASHINGTON DC	1,226.00	
		PER DIEM EXPENSES, 3 DAYS	12.00	
			-------------	1,238.00
	16488	ROSS B ATKINS:		
		MAY 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO ZACHARY, NEW ORLEANS AND RETURN, 254		
		MILES AT $.225 PER MILE	57.15	
		PER DIEM EXPENSES, 2 DAYS	65.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-57.15	
			-------------	65.00
	16489	CLAIRE R KRAMER:		
		JUL. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SHREVEPORT TO NATCHITOCHES AND RETURN, 150 MILES		
		AT $.225 PER MILE		33.75
	16490	CLAUDETTE M GREEN:		
		JUL. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MONROE, 2 DAYS		38.00
	16491	ERIC SILAGY:		
		JUL. 4-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BATON ROUGE TO THE FOLLOWING AND		
		RETURN:		
		JUL. 4: ALEXANDRIA, 303 MILES	68.18	
		JUL. 6-7: ALEXANDRIA, WINNFIELD, JONESBORO,		
		SHREVEPORT, 586 MILES	131.85	
		PER DIEM EXPENSES, 2 DAYS	15.67	
		JUL. 20: LAFAYETTE, 136 MILES	30.60	
		PER DIEM EXPENSES, 1 DAY	5.23	
			-------------	251.53
AUG. 15	16604	J BENNETT JOHNSTON:		
		APR. 15 - JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	147.62	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	704.85	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	292.10	
			-------------	1,144.57
AUG. 28	17161	J BENNETT JOHNSTON:		
		JUN. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	992.00	
		PER DIEM EXPENSES, 5 DAYS	294.34	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,130.48	
			-------------	155.86
AUG. 30	17523	JAMES M OAKES:		
		MAY 24-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BATON ROUGE AND FROM NEW		
		ORLEANS TO SHREVEPORT TO WASHINGTON DC	488.00	
		TAXI	19.00	
		PER DIEM EXPENSES, 6 DAYS	74.15	
			-------------	581.15

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1989				
AUG. 30	17524	JAMES M OAKES:		
		JUN. 28 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BATON ROUGE AND FROM NEW ORLEANS TO SHREVEPORT TO WASHINGTON DC	$488.00	
		TAXI	18.00	
		TELEPHONE	3.75	
		PER DIEM EXPENSES, 8 DAYS	143.86	
			-------------	$653.61
	17525	JAMES M OAKES:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONROE AND FROM SHREVEPORT TO WASHINGTON DC	338.00	
		TAXI	19.00	
		PER DIEM EXPENSES, 3 DAYS	46.51	
			-------------	403.51
AUG. 31	17869			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		97,866.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 18	18506	J BENNETT JOHNSTON:		
		APR. 25-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT RUSTON TO WINNSBORO TO BATON ROUGE AND FROM NEW ORLEANS TO LAKE CHARLES AND FROM LAFAYETTE TO PIERRE PART TO BATON ROUGE, 206 AIR MILES AT $.45 PER MILE	92.70	
		PER DIEM EXPENSES IN ABOVE CITIES, 5 DAYS	232.41	
			-------------	325.11
	18507	ROSS B ATKINS:		
		JUN. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO SHREVEPORT, HOMER, SHREVEPORT AND RETURN, 643 MILES AT $.225 PER MILE	144.68	
		PER DIEM EXPENSES, 5 DAYS	19.55	
			-------------	164.23
SEPT 25	18905	ROSS B ATKINS:		
		JUN. 29 - JUL. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 29-30: POA BATON ROUGE TO, IN AND AROUND NEW ORLEANS AND RETURN, 206 MILES AT $.225 PER MILE	46.35	
		JUL. 4: PER DIEM EXPENSES IN ALEXANDRIA, 1 DAY	39.50	
			-------------	85.85
SEPT 27	19081	J BENNETT JOHNSTON:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT AND FROM NEW ORLEANS TO WASHINGTON DC	1,226.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 3 DAYS	83.93	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,238.00	
			-------------	72.68
	19082	J BENNETT JOHNSTON:		
		AUG. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BATON ROUGE TO SHREVEPORT AND FROM ALEXANDRIA TO WASHINGTON DC	1,220.01	
		PER DIEM EXPENSES, 7 DAYS	205.22	
			-------------	1,425.23
	19087	J BENNETT JOHNSTON:		
		MAY 17 - AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	718.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	281.04	
			-------------	999.54
	19088	J BENNETT JOHNSTON:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
SEPT 28	19185	J BENNETT JOHNSTON:		
		JUN. 21 - AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		720.00
SEPT 29	19632			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,241.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1989				
APR. 14	8578	CAROLYN S WILLIAMS:		
		OCT. 3-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ANNAPOLIS MD, 4 DAYS		165.00
APR. 28	9814			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,177.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1989				
MAY 11	10016	NANCY LANDON KASSEBAUM:		
		MAR. 23 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND FROM TOPEKA TO KANSAS CITY TO WASHINGTON DC	$484.00	
		CHARTER AIRFARE TOPEKA TO SALINA TO DODGE CITY AND RETURN	817.00	
			-------------	$1,301.00
MAY 22	11071	NANCY LANDON KASSEBAUM:		
		JAN. 27 - MAR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		113.10
MAY 26	11383	NANCY LANDON KASSEBAUM:		
		FEB. 28 - MAY 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	56.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	387.27	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	95.50	
			-------------	539.02
MAY 31	11857	BETTY J ROBERTS:		
		JAN. 26 - APR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GARDEN CITY TO THE FOLLOWING AND RETURN:		
		JAN. 26-29: TOPEKA, 624 MILES	140.40	
		PER DIEM EXPENSES, 4 DAYS	16.25	
		MAR. 2: ULYSSES, 122 MILES	27.45	
		MAR. 21: SCOTT CITY, LEOTI, TRIBUNE, SYRACUSE, LAKIN, 167 MILES	37.58	
		PER DIEM EXPENSES, 1 DAY	1.46	
		MAR. 28: HUGOTON, ELKHART, JOHNSON, ULYSSES, 225 MILES	50.63	
		PER DIEM EXPENSES, 1 DAY	4.96	
		MAR. 31: DODGE CITY, 104 MILES	23.40	
		APR. 11: SUBLETTE, MEADE, GREENSBURG, DODGE CITY, CIMARRON, 235 MILES	52.88	
		PER DIEM EXPENSES, 1 DAY	3.07	
		APR. 13: KINSLEY, ST JOHN, PRATT, MEDICINE LODGE, COLDWATER, ASHLAND, 363 MILES	81.68	
		PER DIEM EXPENSES, 1 DAY	8.82	
		APR. 22: LIBERAL, LARNED, 312 MILES	70.20	
			-------------	518.78
	12054			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,272.76
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	12356	NANCY LANDON KASSEBAUM:		
		APR. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND RETURN		436.00
	12357	MICHAEL G HARPER:		
		MAY 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PRAIRIE VILLAGE TO KANSAS CITY MO AND RETURN, 80 MILES AT $.225 PER MILE	18.00	
		AIRFARE KANSAS CITY MO TO WASHINGTON DC AND RETURN	498.00	
		PARKING	15.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 3 DAYS	363.00	
			-------------	910.00
JUNE 12	12437	NANCY LANDON KASSEBAUM:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SALINA TO TOPEKA AND FROM OLATHE TO INDEPENDENCE TO OLATHE		1,223.00
JUNE 13	12498	NANCY LANDON KASSEBAUM:		
		MAR. 8 - APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		100.60
JUNE 15	12669	NANCY LANDON KASSEBAUM:		
		MAY 19-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND FROM TOPEKA TO KANSAS CITY MO		331.00
JUNE 16	12734	NANCY LANDON KASSEBAUM:		
		APR. 19 - MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		126.60
JUNE 20	12783	BETTY J ROBERTS:		
		MAY 2-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GARDEN CITY TO THE FOLLOWING AND RETURN:		
		MAY 2-3: JETMORE, NESS CITY, WAKEENEY, HILL CITY, NORTON, OBERLIN, HOXIE, GOVE, DIGHTON, 378 MILES	85.05	
		PER DIEM EXPENSES, 2 DAYS	34.86	
		MAY 8: DODGE CITY, 104 MILES	23.40	
		MAY 16-18: SALINA, ABILENE, CLAY CENTER, WASHINGTON, BELLEVILLE, MANKATO, BELOIT, CONCORDIA, MINNEAPOLIS, LINCOLN, ELLSWORTH, LYONS, 682 MILES	153.45	
		PER DIEM EXPENSES, 3 DAYS	90.94	
		MAY 20: GREAT BEND, 250 MILES	56.25	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1989				
JUNE 20	12783	BETTY J ROBERTS: (CONTINUED)		
		MAY 23: OAKLEY, COLBY, ATWOOD, ST FRANCIS, GOODLAND, SHARON SPRINGS, 354 MILES	$79.65	
		PER DIEM EXPENSES, 1 DAY	5.00	
		MAY 25-26: LACROSSE, HAYS, STOCKTON, PHILLIPSBURG, SMITH CENTER, OSBOURNE, RUSSELL, GREAT BEND, LARNED, 470 MILES	105.75	
		PER DIEM EXPENSES, 2 DAYS	39.22	
			-------------	$873.37
JUNE 22	12952	NANCY LANDON KASSEBAUM:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND FROM TOPEKA TO KANSAS CITY MO TO WASHINGTON DC		445.00
JUNE 23	13017	GEORGIA A PTACEK:		
		FEB. 28 - MAR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WICHITA TO DENVER CO AND RETURN	218.00	
		RENTAL AUTO DENVER CO TO COLORADO SPRINGS CO	61.34	
		BUS COLORADO SPRINGS CO TO DENVER CO	6.40	
		GASOLINE	6.19	
		PER DIEM EXPENSES, 6 DAYS	242.41	
			-------------	534.34
	13018	GEORGIA A PTACEK:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO, IN AND AROUND HUTCHINSON AND RETURN, 103 MILES AT $.225 PER MILE	23.18	
		PER DIEM EXPENSES, 1 DAY	7.50	
			-------------	30.68
	13019	GEORGIA A PTACEK:		
		MAR. 28 - APR. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 28-29: TELEPHONE	.95	
		PER DIEM EXPENSES IN COFFEYVILLE, 2 DAYS	38.25	
		POA, $.225 PER MILE, WICHITA TO THE FOLLOWING AND RETURN:		
		MAR. 30: EMPORIA, 180 MILES	40.50	
		TOLLS	4.00	
		APR. 19: EMPORIA, 180 MILES	40.50	
		TOLLS	4.00	
		PER DIEM EXPENSES, 1 DAY	17.75	
			-------------	145.95
	13020	GEORGIA A PTACEK:		
		JAN. 5 - FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WICHITA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 5: HESSTON, 76 MILES	17.10	
		JAN. 16: PARK CITY, 30 MILES	6.75	
		JAN. 20-21: OSAGE CITY, 280 MILES	63.00	
		TOLLS	4.00	
		PER DIEM EXPENSES, 2 DAYS	9.15	
		FEB. 22-23: COTTONWOOD FALLS, EMPORIA, 198 MILES	44.55	
		TOLLS	2.50	
		PER DIEM EXPENSES, 2 DAYS	38.93	
			-------------	186.28
JUNE 30	13702			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,827.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 20	14717	NANCY LANDON KASSEBAUM:		
		JUN. 26 - JUL. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		263.67
	14718	NANCY LANDON KASSEBAUM:		
		MAR. 24 - JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		324.50
JULY 24	15056	NANCY LANDON KASSEBAUM:		
		JUN. 26 - JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO TO ALBUQUERQUE NM TO DALLAS TX AND RETURN		412.00
	15057	CAROLYN S WILLIAMS:		
		JUN. 16-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WICHITA TO THE FOLLOWING AND RETURN:		
		JUN. 16: WINFIELD, HOWARD, EUREKA, YATES CENTER, BURLINGTON, 299 MILES	67.28	
		PER DIEM EXPENSES, 1 DAY	4.00	
		JUN. 21-22: FREDONIA, COFFEYVILLE, OSWEGO, COLUMBUS, PITTSBURG, FT SCOTT, IOLA, GARNETT, 486 MILES	109.35	
		PER DIEM EXPENSES, 2 DAYS	22.10	
			-------------	202.73
	15058	CAROLYN S WILLIAMS:		
		MAR. 15 - JUN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WICHITA TO THE FOLLOWING AND RETURN:		
		MAR. 15: HUTCHINSON, 106 MILES	23.85	
		MAY 18: COTTONWOOD FALLS, COUNCIL GROVE, EMPORIA,		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1989				
JUNE 20	12783	BETTY J ROBERTS: (CONTINUED)		
		MAY 23: OAKLEY, COLBY, ATWOOD, ST FRANCIS, GOODLAND, SHARON SPRINGS, 354 MILES	$79.65	
		PER DIEM EXPENSES, 1 DAY	5.00	
		MAY 25-26: LACROSSE, HAYS, STOCKTON, PHILLIPSBURG, SMITH CENTER, OSBOURNE, RUSSELL, GREAT BEND, LARNED, 470 MILES	105.75	
		PER DIEM EXPENSES, 2 DAYS	39.22	
			-------------	$873.37
JUNE 22	12952	NANCY LANDON KASSEBAUM:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND FROM TOPEKA TO KANSAS CITY MO TO WASHINGTON DC		445.00
JUNE 23	13017	GEORGIA A PTACEK:		
		FEB. 28 - MAR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WICHITA TO DENVER CO AND RETURN	218.00	
		RENTAL AUTO DENVER CO TO COLORADO SPRINGS CO	61.34	
		BUS COLORADO SPRINGS CO TO DENVER CO	6.40	
		GASOLINE	6.19	
		PER DIEM EXPENSES, 6 DAYS	242.41	
			-------------	534.34
	13018	GEORGIA A PTACEK:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO, IN AND AROUND HUTCHINSON AND RETURN, 103 MILES AT $.225 PER MILE	23.18	
		PER DIEM EXPENSES, 1 DAY	7.50	
			-------------	30.68
	13019	GEORGIA A PTACEK:		
		MAR. 28 - APR. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 28-29: TELEPHONE	.95	
		PER DIEM EXPENSES IN COFFEYVILLE, 2 DAYS	38.25	
		POA, $.225 PER MILE, WICHITA TO THE FOLLOWING AND RETURN:		
		MAR. 30: EMPORIA, 180 MILES	40.50	
		TOLLS	4.00	
		APR. 19: EMPORIA, 180 MILES	40.50	
		TOLLS	4.00	
		PER DIEM EXPENSES, 1 DAY	17.75	
			-------------	145.95
	13020	GEORGIA A PTACEK:		
		JAN. 5 - FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WICHITA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 5: HESSTON, 76 MILES	17.10	
		JAN. 16: PARK CITY, 30 MILES	6.75	
		JAN. 20-21: OSAGE CITY, 280 MILES	63.00	
		TOLLS	4.00	
		PER DIEM EXPENSES, 2 DAYS	9.15	
		FEB. 22-23: COTTONWOOD FALLS, EMPORIA, 198 MILES	44.55	
		TOLLS	2.80	
		PER DIEM EXPENSES, 2 DAYS	38.93	
			-------------	186.28
JUNE 30	13702	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,927.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 20	14717	NANCY LANDON KASSEBAUM:		
		JUN. 26 - JUL. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		263.67
	14718	NANCY LANDON KASSEBAUM:		
		MAR. 24 - JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		324.50
JULY 24	15056	NANCY LANDON KASSEBAUM:		
		JUN. 26 - JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO TO ALBUQUERQUE NM TO DALLAS TX AND RETURN		412.00
	15057	CAROLYN S WILLIAMS:		
		JUN. 16-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WICHITA TO THE FOLLOWING AND RETURN:		
		JUN. 16: WINFIELD, HOWARD, EUREKA, YATES CENTER, BURLINGTON, 299 MILES	67.28	
		PER DIEM EXPENSES, 1 DAY	4.00	
		JUN. 21-22: FREDONIA, COFFEYVILLE, OSWEGO, COLUMBUS, PITTSBURG, FT SCOTT, IOLA, GARNETT, 486 MILES	109.35	
		PER DIEM EXPENSES, 2 DAYS	22.10	
			-------------	202.73
	15058	CAROLYN S WILLIAMS:		
		MAR. 15 - JUN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WICHITA TO THE FOLLOWING AND RETURN:		
		MAR. 15: HUTCHINSON, 106 MILES	23.85	
		MAY 18: COTTONWOOD FALLS, COUNCIL GROVE, EMPORIA,		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1989				
JULY 24	15058	CAROLYN S WILLIAMS: (CONTINUED)		
		247 MILES	$55.58	
		TOLLS	2.00	
		PER DIEM EXPENSES, 1 DAY	6.72	
		MAY 24: HUTCHINSON, MCPHERSON, MARION, 179 MILES	40.28	
		PER DIEM EXPENSES, 1 DAY	4.00	
		JUN. 15: WELLINGTON, ANTHONY, KINGMAN, 155 MILES	34.88	
		PER DIEM EXPENSES, 1 DAY	5.80	
			-------------	$173.11
JULY 31	15604	NANCY LANDON KASSEBAUM:		
		APR. 27 - JUL. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		33.80
	16057			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,078.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 31	17870			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		98,604.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 19	18666	NANCY LANDON KASSEBAUM:		
		JUL. 12 - AUG. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		368.45
SEPT 21	18724	NANCY LANDON KASSEBAUM:		
		MAY 31 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	120.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.48	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	405.23	
			-------------	538.96
SEPT 27	19083	NANCY LANDON KASSEBAUM:		
		AUG. 8 - SEP. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO TO TOPEKA TO KANSAS CITY AND RETURN		358.00
SEPT 28	19186	NANCY LANDON KASSEBAUM:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		183.00
SEPT 29	19386	NANCY LANDON KASSEBAUM:		
		SEP. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND FROM WICHITA TO ST LOUIS MO TO WASHINGTON DC		507.00
	19387	MICHAEL G HARPER:		
		APR. 7-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PRAIRIE VILLAGE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 7: WICHITA, 412 MILES	92.70	
		TOLLS	6.00	
		APR. 14, 20: TOPEKA, 280 MILES - 2 TRIPS	63.00	
		TOLLS	6.60	
			-------------	168.30
	19388	MICHAEL G HARPER:		
		FEB. 8-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PRAIRIE VILLAGE TO THE FOLLOWING AND RETURN:		
		FEB. 8: TOPEKA, 140 MILES	31.50	
		TOLLS	3.30	
		FEB. 24: IN AND AROUND WICHITA, 412 MILES	92.70	
		TOLLS	4.00	
		PER DIEM EXPENSES, 1 DAY	4.20	
			-------------	135.70
	19389	MICHAEL G HARPER:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PRAIRIE VILLAGE TO WICHITA AND RETURN, 412 MILES AT $.225 PER MILE	92.70	
		TOLLS	4.00	
			-------------	96.70
	19390	MICHAEL G HARPER:		
		JUL. 5-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PRAIRIE VILLAGE TO THE FOLLOWING AND RETURN:		
		JUL. 5: TOPEKA, 140 MILES	31.50	
		TOLLS	3.30	
		JUL. 16: WICHITA, 412 MILES	92.70	
		TOLLS	4.00	
			-------------	131.50
	19391	MICHAEL G HARPER:		
		AUG. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PRAIRIE VILLAGE TO THE FOLLOWING AND RETURN:		
		AUG. 26: TOPEKA, IOLA, TOPEKA, 334 MILES	75.15	
		TOLLS	3.30	
		AUG. 27: TOPEKA, ONAGA, 240 MILES	54.00	
		TOLLS	3.30	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19391	MICHAEL G HARPER: (CONTINUED)		
		AUG. 29-30: IN AND AROUND MCPHERSON, HUTCHINSON, LINDSBORG, WICHITA, TOPEKA, 571 MILES	$128.48	
		TOLLS	4.65	
			-------------	$268.88
	19549	NANCY LANDON KASSEBAUM:		
		JUN. 5-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		36.08
	19550	MICHAEL G HARPER:		
		MAR. 6-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PRAIRIE VILLAGE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 6, 10, 17: TOPEKA, 420 MILES - 3 TRIPS	94.50	
		TOLLS	9.90	
		MAR. 22-23: MANHATTAN, WICHITA, TOPEKA, 486 MILES	109.35	
		TOLLS	6.30	
		MAR. 28-29: PITTSBURG, COFFEYVILLE, WELLINGTON, WITCHITA, TOPEKA, 588 MILES	132.30	
		TOLLS	2.75	
		PER DIEM EXPENSES, 2 DAYS	73.00	
			-------------	428.10
	19551	MICHAEL G HARPER:		
		JUN. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PRAIRIE VILLAGE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 2: TOPEKA, 140 MILES	31.50	
		TOLLS	3.30	
		JUN. 3: JUNCTION CITY, 260 MILES	58.50	
		TOLLS	3.30	
		JUN. 13: WICHITA, 412 MILES	92.70	
		TOLLS	4.00	
		JUN. 19-21: SALINA, RUSSELL, GARDEN CITY, WICHITA, 819 MILES	184.28	
		TOLLS	5.15	
		PER DIEM EXPENSES, 3 DAYS	100.84	
		JUN. 28-30: WICHITA, TOPEKA, 443 MILES	99.68	
		TOLLS	4.00	
		PER DIEM EXPENSES, 3 DAYS	106.15	
			-------------	693.40
	19552	MICHAEL G HARPER:		
		JUL. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KANSAS CITY MO TO WASHINGTON DC AND RETURN	330.00	
		POA TO AND FROM AIRPORT, 80 MILES AT $.225 PER MILE	18.00	
		PARKING	15.00	
		TAXI	23.00	
		PER DIEM EXPENSES, 3 DAYS	231.30	
			-------------	617.30
	19933			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		104,405.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7928	DARLENE J WINK:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO MADISON AND RETURN, 162 MILES AT $.225 PER MILE	36.45	
		PARKING	14.00	
		PER DIEM EXPENSES, 1 DAY	3.75	
			-------------	54.20
	7997	DAVID G ANDERSON:		
		MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND MILWAUKEE AND RETURN, 382 MILES AT $.225 PER MILE	85.95	
		PER DIEM EXPENSES, 1 DAY	5.75	
			-------------	91.70
	7998	DAVID G ANDERSON:		
		MAR. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 4: PER DIEM EXPENSES IN GREEN BAY AND STURGEON BAY, 1 DAY	10.00	
		MAR. 5: PER DIEM EXPENSES IN PHILLIPS, 1 DAY	3.71	
			-------------	13.71
	7999	DAVID G ANDERSON:		
		MAR. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MADISON, 2 DAYS		74.78
	8000	DAVID G ANDERSON:		
		MAR. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 15: PER DIEM EXPENSES IN ABBOTSFORD, 1 DAY	8.82	
		MAR. 17: PER DIEM EXPENSES IN ANTIGO, 1 DAY	10.00	
			-------------	18.82
	8001	DAVID G ANDERSON:		
		MAR. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SUPERIOR, PARK FALLS AND PHILLIPS, 2 DAYS		54.70

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
APR. 11	8002	DAVID G ANDERSON:		
		MAR. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN GREEN BAY, 2 DAYS		$46.36
	8003	DIANE E CHRISTIANSON:		
		MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MINOCQUA, 1 DAY		10.00
	8004	DIANE E CHRISTIANSON:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND DRUMMOND AND RETURN, 386 MILES AT $.225 PER MILE	$86.85	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	91.85
	8005	DIANE E CHRISTIANSON:		
		MAR. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND MARSHFIELD AND RETURN, 93 MILES AT $.225 PER MILE		20.92
	8006	DIANE E CHRISTIANSON:		
		MAR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND NEILLSVILLE AND RETURN, 155 MILES AT $.225 PER MILE	34.87	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	44.87
	8007	KEVIN D KNUTSON:		
		MAR. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO WAUPACA AND RETURN, 272 MILES AT $.225 PER MILE	61.20	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	71.20
	8008	ARTHUR R KURTZ:		
		MAR. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		MAR. 8: MONONA, 24 MILES	5.40	
		PER DIEM EXPENSES, 1 DAY	8.00	
		MAR. 10: JUNEAU, 122 MILES	27.45	
		PER DIEM EXPENSES, 1 DAY	4.25	
		MAR. 13: COTTAGE GROVE, 32 MILES	7.20	
			-------------	52.30
	8009	DARLENE J WINK:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO CUDAHY AND RETURN, 20 MILES AT $.225 PER MILE	4.50	
		PER DIEM EXPENSES, 1 DAY	3.76	
			-------------	8.26
APR. 12	8285	ROBERT W KASTEN JR:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		10.02
APR. 17	8855	ROBERT W KASTEN JR:		
		FEB. 11-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE MILWAUKEE TO MADISON TO WAUSAU AND RETURN	867.06	
		RENTAL AUTO MEQUON TO BROWN DEER, MILWAUKEE AND RETURN	173.10	
		GASOLINE	26.00	
		AIRFARE MILWAUKEE TO WASHINGTON DC	291.00	
		NEWSPAPERS	12.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 10 DAYS	394.00	
			-------------	1,763.16
	8856	DIANE E CHRISTIANSON:		
		FEB. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND LADYSMITH, EAU CLAIRE, NEW RICHMOND, ASHLAND AND RETURN, 616 MILES AT $.225 PER MILE	138.60	
		PER DIEM EXPENSES, 3 DAYS	62.23	
			-------------	200.83
	8857	DAVID N MEEKER:		
		MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE TO WAUSAU TO DETROIT MI AND RETURN	533.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 1 DAY	9.25	
			-------------	548.25
	8858	JAMES T SIMS:		
		FEB. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	291.00	
		RENTAL AUTO IN MILWAUKEE	59.15	
		TAXI	8.00	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	26.98	
			-------------	389.13

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
APR. 17	8699	DAVID L FLORY:		
		MAR. 28 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN..........	$291.00	
		TAXI..	10.00	
		TELEPHONE...	1.50	
		PER DIEM EXPENSES, 5 DAYS.............................	498.26	
			-------------	$800.76
	8700	JAMES T SIMS:		
		MAR. 28 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN..........	291.00	
		RENTAL AUTO MILWAUKEE TO MADISON, APPLETON AND RETURN..	142.80	
		GASOLINE..	13.57	
		PARKING...	14.75	
		TELEPHONE...	41.94	
		PER DIEM EXPENSES, 5 DAYS.............................	397.92	
			-------------	901.98
APR. 19	8883	KEVIN D KNUTSON:		
		FEB. 12-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 12-13: RENTAL AUTO MILWAUKEE TO MEQUON, PEWAUKEE, MEQUON, BROWN DEER, MADISON AND RETURN.......	86.55	
		GASOLINE..	12.00	
		PER DIEM EXPENSES, 2 DAYS.............................	12.95	
		FEB. 13-14: RENTAL AUTO MILWAUKEE TO MEQUON, BROWN DEER, WAUWATOSA, MEQUON, MENOMONEE FALLS AND RETURN....	86.55	
		GASOLINE..	13.00	
		FEB. 15: RENTAL AUTO MILWAUKEE TO BROWN DEER, MEQUON AND RETURN..	57.69	
		FEB. 16, 17, 20: RENTAL AUTO MILWAUKEE TO MEQUON, BROWN DEER, MEQUON AND RETURN - 3 TRIPS................	173.09	
		GASOLINE..	12.00	
		FEB. 19: POA MILWAUKEE TO NEENAH AND RETURN, 205 MILES AT $.225 PER MILE..................................	46.13	
		PER DIEM EXPENSES, 1 DAY..............................	12.50	
			-------------	512.46
APR. 25	8987	ROBERT W KASTEN JR:		
		MAR. 14-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	1.70	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	7.22	
			-------------	8.92
	8988	ROBERT W KASTEN JR:		
		MAR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES.....................................		19.38
APR. 27	9028	ROBERT W KASTEN JR:		
		MAR. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN..........	280.00	
		CHARTER AIRFARE MILWAUKEE TO EAU CLAIRE AND RETURN.....	941.48	
		RENTAL AUTO MILWAUKEE TO MEQUON, BROWN DEER, MEQUON, BROWN DEER AND RETURN..................................	115.40	
		GASOLINE..	11.00	
		NEWSPAPERS..	10.00	
		PER DIEM EXPENSES, 3 DAYS.............................	150.00	
			-------------	1,507.88
	9100	STEPHANIE U SCHISLER:		
		JAN. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		7.00
	9101	DARLENE J WINK:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENFIELD TO ST FRANCIS AND RETURN, 30 MILES AT $.225 PER MILE...		6.75
	9102	DARLENE J WINK:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO CUDAHY AND RETURN, 20 MILES AT $.225 PER MILE..		4.50
APR. 28	9174	ARTHUR R KURTZ:		
		MAR. 15-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 22: POA MADISON TO PLATTEVILLE AND RETURN, 137 MILES AT $.225 PER MILE..................................	30.83	
		PER DIEM EXPENSES, 1 DAY..............................	5.00	
		MADISON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 78 MILES AT $.225 PER MILE......................	17.55	
			-------------	53.38
	9175	ARTHUR R KURTZ:		
		MAR. 28 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		MAR. 29: PEWAUKEE, 144 MILES.........................	32.40	
		PER DIEM EXPENSES, 1 DAY............................	5.50	
		APR. 1: SUN PRAIRIE, 36 MILES........................	8.10	
		PER DIEM EXPENSES, 1 DAY............................	5.50	
		MADISON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989

APR. 28 9175 ARTHUR R KURTZ: (CONTINUED)
POA, 20 MILES AT $.225 PER MILE........................ $4.50
------------- $59.00

9176 DARLENE J WINK:
MAR. 28, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA MILWAUKEE TO FRANKLIN AND RETURN, 40 MILES AT $.225 PER MILE........................ 9.00

9303 ROBERT W KASTEN JR:
APR. 1, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES........................ 25.44

9304 ROBERT W KASTEN JR:
MAR. 21, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS........................ 1.36

9305 ROBERT W KASTEN JR:
MAR. 2 - APR. 11, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........................ 8.80

9698 ROBERT W KASTEN JR:
MAR. 21-22, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
MADISON OFFICE
REGISTRATION FEE FOR ARTHUR KURTZ TO ATTEND THE MILK MARKETING CONFERENCE HELD IN MADISON PAID TO UNIVERSITY OF WISCONSIN........................ 50.00

9815
PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00........................ 91,576.73
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

MAY 11 10017 DIANE E CHRISTIANSON:
APR. 17, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA WAUSAU TO, IN AND AROUND WISCONSIN RAPIDS AND RETURN, 120 MILES AT $.225 PER MILE........................ 27.00

10018 WANDA ROEVER:
MAR. 10 - APR. 3, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:
MAR. 10: WEST BEND, 70 MILES........................ 15.75
MAR. 14: MADISON, 160 MILES........................ 36.00
MAR. 16: LAKE GENEVA, MADISON, 259 MILES.......... 58.28
PER DIEM EXPENSES, 1 DAY........................ 3.73
APR. 3: MEQUON, 37 MILES........................ 8.33
------------- 122.09

MAY 12 10125 WANDA ROEVER:
APR. 12-17, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, MILWAUKEE TO, IN AND AROUND THE FOLLOWING AND RETURN:
APR. 12: W BEND, 78 MILES........................ 17.55
APR. 16: SLINGER, 65 MILES........................ 14.63
MILWAUKEE OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 10 MILES AT $.225 PER MILE........................ 2.25
------------- 34.43

10126 WANDA ROEVER:
APR. 25, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA MILWAUKEE TO, IN AND AROUND MADISON AND RETURN, 189 MILES AT $.225 PER MILE........................ 42.53
PER DIEM EXPENSES, 1 DAY........................ 6.58
------------- 49.11

10127 DARLENE J WINK:
APR. 19, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
MILWAUKEE OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 25 MILES AT $.225 PER MILE........................ 5.63

10128 DARLENE J WINK:
APR. 17, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
MILWAUKEE OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 10 MILES AT $.225 PER MILE........................ 2.25

10129 DARLENE J WINK:
APR. 16, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA GREENFIELD TO WINNECONNE AND RETURN, 225 MILES AT $.225 PER MILE........................ 50.63
PER DIEM EXPENSES, 1 DAY........................ 7.58
------------- 58.21

MAY 16 10240 ROBERT W KASTEN JR:
MAR. 29 - APR. 2, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN.......... 231.00
CHARTER AIRFARE MILWAUKEE TO SIREN AND FROM HAYWARD TO MILWAUKEE TO REEDSBURG TO MILWAUKEE................ 2,071.18
RENTAL AUTO MILWAUKEE TO MEQUON........................ 115.40
PER DIEM EXPENSES, 5 DAYS........................ 177.21
------------- 2,594.79

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10398	DIANE E CHRISTIANSON:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND EAU CLAIRE AND RETURN, 252 MILES AT $.225 PER MILE	$56.70	
		PER DIEM EXPENSES, 2 DAYS	70.46	
			-------------	$127.16
	10399	DARLENE J WINK:		
		APR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.225 PER MILE		4.50
	10400	DARLENE J WINK:		
		APR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENFIELD TO MEQUON AND RETURN, 45 MILES AT $.225 PER MILE		10.13
MAY 17	10661	KEVIN D KNUTSON:		
		MAR. 16 - APR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 22-23: RENTAL AUTO MILWAUKEE TO MADISON AND RETURN	115.40	
		PER DIEM EXPENSES, 2 DAYS	39.75	
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		MAR. 16: ELKHORN, 126 MILES	28.35	
		PER DIEM EXPENSES, 1 DAY	10.00	
		MAR. 30: MEDFORD, 476 MILES	107.10	
		PER DIEM EXPENSES, 1 DAY	9.50	
		APR. 16: MINERAL POINT, 278 MILES	62.55	
		PER DIEM EXPENSES, 1 DAY	5.54	
			-------------	378.19
	10662	KEVIN D KNUTSON:		
		MAR. 29 - APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MILWAUKEE TO THE FOLLOWING AND RETURN:		
		MAR. 29: PEWAUKEE	57.70	
		MAR. 30, APR. 2, 14, 16, 17: MEQUON - 5 TRIPS	288.49	
		GASOLINE	10.50	
		APR. 15: MARINETTE	57.70	
		GASOLINE	28.54	
		PER DIEM EXPENSES, 1 DAY	4.50	
		APR. 18: FOND DU LAC	57.69	
		PER DIEM EXPENSES, 1 DAY	7.00	
			-------------	512.12
	10663	KEVIN D KNUTSON:		
		APR. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MILWAUKEE TO THE FOLLOWING AND RETURN:		
		APR. 21: SUSSEX, MEQUON	57.70	
		GASOLINE	14.00	
		APR. 22, 24: MEQUON - 2 TRIPS	115.38	
		GASOLINE	12.69	
		APR. 23: MADISON	57.70	
		GASOLINE	13.00	
			-------------	270.47
MAY 18	10802	DARLENE J WINK:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENFIELD TO OAK CREEK, WAUKESHA AND RETURN, 65 MILES AT $.225 PER MILE	14.63	
		PER DIEM EXPENSES, 1 DAY	14.48	
			-------------	29.11
MAY 23	11173	DIANE E CHRISTIANSON:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND EAU CLAIRE AND RETURN, 220 MILES AT $.225 PER MILE	49.50	
		PER DIEM EXPENSES, 1 DAY	6.80	
			-------------	56.30
MAY 24	11284	ARTHUR R KURTZ:		
		APR. 6-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		APR. 20: MONROE, 88 MILES	19.80	
		APR. 24: SUN PRAIRIE, 51 MILES	11.48	
		APR. 25-26: STEVENS POINT, 264 MILES	59.40	
		PER DIEM EXPENSES, 2 DAYS	62.89	
		MADISON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 93 MILES AT $.225 PER MILE	20.93	
			-------------	174.50
MAY 31	11572	ROBERT W KASTEN JR:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.75
	11573	ROBERT W KASTEN JR:		
		MAR. 29 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	25.44	
			-------------	76.19

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

ENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
AY 31	11574	DAVID G ANDERSON:		
		MAR. 30 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING	$3.25	
		PER DIEM EXPENSES IN MINNEAPOLIS MN, SIREN, CABLE, HAYWARD, ALMA AND BLACK RIVER FALLS, 3 DAYS	126.60	
			------------	$129.85
	11575	DAVID G ANDERSON:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WISCONSIN RAPIDS, 1 DAY		15.00
	11576	DAVID G ANDERSON:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EGG HARBOR, STURGEON BAY AND ASHLAND, 3 DAYS		153.12
	11577	DAVID G ANDERSON:		
		MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RHINELANDER AND MINOCQUA, 1 DAY		4.37
	11578	DAVID G ANDERSON:		
		APR. 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 22: PER DIEM EXPENSES IN ST PAUL MN AND HUDSON, 1 DAY	3.32	
		APR. 26: PER DIEM EXPENSES IN STEVENS POINT, 1 DAY	5.08	
			------------	8.40
	11579	DAVID G ANDERSON:		
		APR. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND EMERY, CABLE, DRUMMOND, SUPERIOR AND RETURN, 502 MILES AT $.225 PER MILE	112.95	
		PER DIEM EXPENSES, 3 DAYS	91.30	
			------------	204.25
	11580	DAVID G ANDERSON:		
		MAY 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND ABBOTSFORD, BUTTERNUT, PHILLIPS, MINOCQUA, EAU CLAIRE, GREEN BAY AND RETURN, 692 MILES AT $.225 PER MILE	155.70	
		PER DIEM EXPENSES, 3 DAYS	105.26	
			------------	260.96
	11581	DIANE E CHRISTIANSON:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND TOMAHAWK AND RETURN, 120 MILES AT $.225 PER MILE		27.00
	11582	DIANE E CHRISTIANSON:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO STEVENS POINT AND RETURN, 69 MILES AT $.225 PER MILE	15.53	
		PER DIEM EXPENSES, 1 DAY	5.70	
			------------	21.23
	11583	DARLENE J WINK:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO DELAVAN AND RETURN, 125 MILES AT $.225 PER MILE		28.13
	11584	DARLENE J WINK:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.225 PER MILE		4.50
	11585	DARLENE J WINK:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.225 PER MILE		5.63
	11747	ROBERT W KASTEN JR:		
		MAR. 21 - APR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		24.21
	11952	KEVIN D KNUTSON:		
		APR. 26 - MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 26-28: RENTAL AUTO MILWAUKEE TO MADISON AND RETURN	173.09	
		GASOLINE	25.00	
		PER DIEM EXPENSES, 3 DAYS	29.50	
		APR. 29: RENTAL AUTO MILWAUKEE TO MEQUON AND RETURN	57.70	
		PARKING	5.75	
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		MAY 2: MADISON, 174 MILES	39.15	
		MAY 4: MADISON, FOND DU LAC, 368 MILES	82.80	
		PER DIEM EXPENSES, 1 DAY	5.35	
			------------	418.34
	11983	ROBERT W KASTEN JR:		
		APR. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	302.00	
		CHARTER AIRFARE MILWAUKEE TO WAUSAU TO MENOMINEE TO		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11993	ROBERT W KASTEN JR: (CONTINUED)		
		STURGEON BAY TO MILWAUKEE TO ASHLAND TO OSHKOSH TO MINERAL POINT TO MILWAUKEE TO WAUSAU AND RETURN	$3,519.86	
		PER DIEM EXPENSES, 4 DAYS	160.00	
				$3,881.8
	11994	ROBERT W KASTEN JR:		
		MAY 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	302.00	
		RENTAL AUTO MEQUON TO BROWN DEER TO MEQUON TO MILWAUKEE TO MEQUON	57.70	
		NEWSPAPERS	6.00	
		PER DIEM EXPENSES, 3 DAYS	94.00	
				459.70
	12058			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,305.3
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12157	ROBERT W KASTEN JR:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		31.17
	12158	DIANE E CHRISTIANSON:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND WASHBURN AND RETURN, 360 MILES AT $.225 PER MILE	81.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
				91.00
	12159	KEVIN D KNUTSON:		
		MAY 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		MAY 5, 7: MEQUON - 2 TRIPS	115.39	
		MAY 8: CHICAGO IL	57.70	
		GAS	17.24	
				190.33
	12160	ARTHUR R KURTZ:		
		MAY 6-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		MAY 6: ADAMS/FRIENDSHIP, 148 MILES	33.30	
		PER DIEM EXPENSES, 1 DAY	10.00	
		MAY 12: W BEND, 152 MILES	34.20	
		MADISON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.225 PER MILE	4.50	
				82.00
	12246	ROBERT W KASTEN JR:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		10.02
	12247	ROBERT W KASTEN JR:		
		APR. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WAUSAU OFFICE		
		REGISTRATION FEE FOR DAVID ANDERSON TO ATTEND THE ENVIRONMENTAL ISSUES CONFERENCE HELD IN WAUSAU PAID TO THE CENTER FOR CONTINUING EDUCATION		25.00
	12283	ROBERT W KASTEN JR:		
		APR. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	280.00	
		CHARTER AIRFARE MILWAUKEE TO EAU CLAIRE TO ST PAUL MN AND RETURN	1,081.60	
		NEWSPAPERS	5.00	
		PER DIEM EXPENSES, 4 DAYS	175.00	
				1,541.60
	12284	MEREDITH A FAULS:		
		APR. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MADISON AND RETURN	300.00	
		RENTAL AUTO IN MADISON	88.20	
		GASOLINE	1.75	
		PER DIEM EXPENSES, 4 DAYS	284.86	
				674.81
JUNE 9	12358	ROBERT W KASTEN JR:		
		MAY 10-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	21.15	
				30.90
	12359	DARLENE J WINK:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.225 PER MILE		9.00

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1989				
JUNE 9	12360	DARLENE J WINK:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 55 MILES AT $.225 PER MILE		$12.38
	12361	DARLENE J WINK:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.225 PER MILE	$2.25	
		PARKING	2.00	
			-------------	4.25
	12362	DARLENE J WINK:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 24 MILES AT $.225 PER MILE		5.40
JUNE 12	12450	ROBERT W KASTEN JR:		
		APR. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MADISON AND FROM MILWAUKEE TO		
		WASHINGTON DC	410.00	
		TELEPHONE	1.50	
		NEWSPAPERS	5.00	
		PER DIEM EXPENSES, 4 DAYS	250.84	
			-------------	667.34
JUNE 13	12499	DARLENE J WINK:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 26 MILES AT $.225 PER MILE		5.85
	12500	DARLENE J WINK:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO WAUKESHA AND RETURN, 60 MILES AT $.225		
		PER MILE	13.50	
		PER DIEM EXPENSES, 1 DAY	5.76	
			-------------	19.26
JUNE 14	12626	ROBERT W KASTEN JR:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		8.97
JUNE 15	12670	ROBERT W KASTEN JR:		
		MAY 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MILWAUKEE OFFICE		
		REGISTRATION FEE FOR KEVIN KNUTSON TO ATTEND THE		
		GOVERNMENT FINANCE OFFICERS ASSOCIATION CONFERENCE		
		HELD IN CHICAGO IL PAID TO SAME		45.00
	12671	ROBERT W KASTEN JR:		
		MAY 1-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.33
	12672	ROBERT W KASTEN JR:		
		FEB. 14 - MAY 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WAUSAU OFFICE		
		REGISTRATION FEE FOR DAVID ANDERSON TO ATTEND THE		
		NORTHERN WISCONSIN POPULATION SEMINARS HELD IN GREEN		
		BAY PAID TO UNIVERSITY OF WISCONSIN		85.00
	12673	ROBERT W KASTEN JR:		
		MAY 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MADISON OFFICE		
		REGISTRATION FEE FOR DIANE CHRISTIANSON TO ATTEND THE		
		SMALL BUSINESS WEEK MEETING HELD IN WAUSAU PAID TO		
		WAUSAU AREA CHAMBER OF COMMERCE		15.00
JUNE 16	12735	ROBERT W KASTEN JR:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.21
	12736	ROBERT W KASTEN JR:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
JUNE 20	12780	ROBERT W KASTEN JR:		
		MAY 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	300.00	
		CHARTER AIRFARE MINNEAPOLIS MN TO LACROSSE AND RETURN	407.00	
			-------------	707.00
	12781	ROBERT W KASTEN JR:		
		MAY 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	430.00	
		CHARTER AIRFARE MILWAUKEE TO MANITOWOC TO MILWAUKEE TO		
		LACROSSE TO MADISON	1,184.68	
		RENTAL AUTO IN MEQUON	57.70	
		PER DIEM EXPENSES, 5 DAYS	150.00	
			-------------	1,822.38

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1989				
JUNE 20	12782	MEREDITH ANNE LYELL:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$7.00
	12784	GORDON A ECHOLS:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
JUNE 21	12904	CATHERINE M FANTLE:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE MILWAUKEE TO CHICAGO IL AND RETURN	$29.00	
		PER DIEM EXPENSES, 1 DAY	5.40	
			-------------	34.40
	12921	DIANE E CHRISTIANSON:		
		APR. 2-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MOSINEE TO MILWAUKEE TO WASHINGTON DC AND RETURN	332.00	
		TELEPHONE	1.50	
		APR. 2-7: PER DIEM EXPENSES, 6 DAYS	342.50	
			-------------	676.00
	12922	CATHERINE M FANTLE:		
		APR. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MILWAUKEE TO WASHINGTON DC AND RETURN	280.00	
		TELEPHONE	1.50	
		TAXI	10.00	
		TRAVELERS CHECKS	4.00	
		PER DIEM EXPENSES, 5 DAYS	361.92	
			-------------	657.42
JUNE 22	12953	ROBERT W KASTEN JR:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		28.75
	12954	ARTHUR R KURTZ:		
		MAY 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO WEYAUWEGA, WAUPACA AND RETURN, 295 MILES AT $.225 PER MILE	66.38	
		PER DIEM EXPENSES, 3 DAYS	62.50	
			-------------	128.88
	12955	DARLENE J WINK:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 56 MILES AT $.225 PER MILE	12.60	
		PARKING	.75	
			-------------	13.35
	12956	DARLENE J WINK:		
		MAY 2-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MILWAUKEE TO THE FOLLOWING AND RETURN:		
		MAY 2: WAUKESHA	17.72	
		MAY 3, 4, 6: HALES CORNERS - 3 TRIPS	53.16	
		MAY 5: RACINE	17.72	
		MAY 7: CEDARBURG	17.73	
		MAY 8: WEST MILWAUKEE	17.73	
		MAY 9: WEST ALLIS	17.73	
			-------------	141.79
JUNE 28	13450	ROBERT W KASTEN JR:		
		MAY 25-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.50
JUNE 30	13510	ROBERT W KASTEN JR:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		47.94
	13511	ROBERT W KASTEN JR:		
		MAY 26-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS IN TO MILWAUKEE AND FROM CHICAGO IL TO WASHINGTON DC	268.00	
		CHARTER AIRFARE MILWAUKEE TO OSHKOSH AND FROM APPLETON TO CHICAGO IL	873.48	
		PER DIEM EXPENSES IN MEQUON, BROWN DEER, MENASHA AND THE ABOVE CITIES EXCLUDING WASHINGTON DC, 6 DAYS	150.00	
			-------------	1,291.48
	13512	ROBERT W KASTEN JR:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	13703			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,753.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

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1989				
JULY 10	13821	WANDA ROEVER:		
		MAY 8 - JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SLINGER TO THE FOLLOWING AND RETURN:		
		MAY 6: MEQUON, RICHFIELD, MEQUON, 109.5 MILES	$24.64	
		JUN. 4: LAKE MILLS, 118 MILES	26.55	
		MAY 24: POA SLINGER TO JACKSON TO MILWAUKEE, 35 MILES AT $.225 PER MILE	7.87	
		JUN. 13: POA SLINGER TO KEWASKUM TO MILWAUKEE, 78 MILES AT $.225 PER MILE	17.55	
		POA, $.225 PER MILE, MILWAUKEE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 10: OAK CREEK, 40 MILES	9.00	
		MAY 18: MADISON, 182 MILES	40.95	
		MAY 31 - JUN. 1: WAUSAU, 362 MILES	81.46	
		JUN. 6: WAUKESHA, 38 MILES	8.55	
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 88 MILES AT $.225 PER MILE	19.80	
			-------------	$236.37
JULY 11	13955	SUSAN R KESTER:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.225 PER MILE	2.25	
		PARKING	8.50	
			-------------	10.75
	13956	ARTHUR R KURTZ:		
		JUN. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO MARSHFIELD, NEILSVILLE, EAU CLAIRE AND RETURN, 429 MILES AT $.225 PER MILE	96.53	
		PER DIEM EXPENSES, 3 DAYS	117.02	
			-------------	213.55
JULY 12	14117	ROBERT W KASTEN JR:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.44
	14118	ROBERT W KASTEN JR:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		64.00
JULY 13	14394	DARLENE J WINK:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO PEWAUKEE AND RETURN, 63 MILES AT $.225 PER MILE		14.18
	14395	DARLENE J WINK:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO S MILWAUKEE AND RETURN, 37 MILES AT $.225 PER MILE		8.33
JULY 20	14719	KEVIN D KNUTSON:		
		MAY 20-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MILWAUKEE TO THE FOLLOWING AND RETURN:		
		MAY 20: MANITOWOC	57.70	
		GASOLINE	12.00	
		PER DIEM EXPENSES, 1 DAY	3.25	
		MAY 21: MEQUON	57.70	
		GASOLINE	10.00	
		MAY 22: GREEN BAY	57.70	
		GASOLINE	16.00	
		MAY 23: MADISON	57.70	
		GASOLINE	8.00	
		PER DIEM EXPENSES, 1 DAY	6.00	
		MAY 24: WISCONSIN DELLS	57.70	
		GASOLINE	15.00	
		PER DIEM EXPENSES, 1 DAY	2.95	
		MAY 25-26: TOMAH	57.70	
		GASOLINE	26.01	
		PER DIEM EXPENSES, 2 DAYS	15.07	
			-------------	460.48
	14720	ARTHUR R KURTZ:		
		JUN. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO MT HOREB AND RETURN, 33 MILES AT $.225 PER MILE		7.43
	14721	ARTHUR R KURTZ:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MADISON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.225 PER MILE		7.20
	14722	ARTHUR R KURTZ:		
		JUN. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO GALENA AND RETURN, 198 MILES AT $.225 PER MILE	44.55	
		PER DIEM EXPENSES, 2 DAYS	67.05	
			-------------	111.60

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1989				
JULY 20	14837	KEVIN D KNUTSON:		
		MAY 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MILWAUKEE TO THE FOLLOWING AND RETURN:		
		MAY 16: LACROSSE	$57.70	
		GASOLINE	29.00	
		PER DIEM EXPENSES, 1 DAY	12.50	
		MAY 17: MADISON	57.70	
		PER DIEM EXPENSES, 1 DAY	15.80	
		MAY 18: OSHKOSH	57.70	
		GASOLINE	16.34	
		PER DIEM EXPENSES, 1 DAY	9.00	
			-------------	$255.74
	14984	MEREDITH ANNE LYELL:		
		JUN. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	249.00	
		RENTAL AUTO MILWAUKEE TO SLINGER, CEDAR LAKE AND RETURN	30.45	
		GASOLINE	5.31	
			-------------	284.76
	14985	KEVIN D KNUTSON:		
		APR. 3-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MILWAUKEE TO WASHINGTON DC AND RETURN	280.00	
		TAXI	18.00	
		PARKING	10.00	
		APR. 3-7, 9: PER DIEM EXPENSES, 6 DAYS	580.83	
			-------------	888.83
JULY 24	15059	DIANE E CHRISTIANSON:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN APPLETON, 1 DAY		17.29
	15060	ARTHUR R KURTZ:		
		JUN. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 20: PRAIRIE DU SAC, 62 MILES	13.95	
		PER DIEM EXPENSES, 1 DAY	9.00	
		JUN. 22-23: MENOMONIE, 423 MILES	95.18	
		PER DIEM EXPENSES, 2 DAYS	55.45	
			-------------	173.58
JULY 25	15255	ROBERT W KASTEN JR:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.44
	15256	DAVID G ANDERSON:		
		MAY 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND LACROSSE AND RETURN, 318 MILES AT $.225 PER MILE	71.55	
		PER DIEM EXPENSES, 2 DAYS	60.40	
			-------------	131.95
	15257	DAVID G ANDERSON:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN APPLETON, 1 DAY		17.29
	15258	DAVID G ANDERSON:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ASHLAND, 1 DAY		7.75
	15259	DAVID G ANDERSON:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN GREEN BAY, 1 DAY		10.78
	15260	DAVID G ANDERSON:		
		JUN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND ASHLAND AND RETURN, 322 MILES AT $.225 PER MILE	72.45	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	82.45
	15261	DAVID G ANDERSON:		
		MAY 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND MARINETTE, APPLETON, NEENAH, MENASHA, OSHKOSH AND RETURN, 448 MILES AT $.225 PER MILE	100.80	
		PER DIEM EXPENSES, 2 DAYS	68.58	
			-------------	169.38
	15262	DAVID G ANDERSON:		
		JUN. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MADISON AND MILWAUKEE, 2 DAYS		51.96
	15263	DAVID G ANDERSON:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND EAU CLAIRE AND RETURN, 226 MILES AT $.225 PER MILE	50.85	
		PER DIEM EXPENSES, 3 DAYS	116.17	
			-------------	167.02

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
JULY 25	15264	DAVID G ANDERSON:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WAUPACA, 1 DAY		$10.00
	15265	JAMES T SIMS:		
		JUN. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	$443.00	
		TELEPHONE	17.04	
		PARKING	2.00	
		PER DIEM EXPENSES, 3 DAYS	120.80	
				582.84
JULY 27	15354	ROBERT W KASTEN JR:		
		JUN. 12-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	21.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	8.45	
				29.95
	15355	DAVID L FLORY:		
		JUN. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	280.00	
		FAXING OF DOCUMENTS	8.30	
		PER DIEM EXPENSES, 3 DAYS	166.50	
				454.80
	15534	ROBERT W KASTEN JR:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	640.00	
		RENTAL AUTO MILWAUKEE TO CEDAR LAKE, BROWN DEER, MILWAUKEE, CEDAR LAKE AND RETURN	173.09	
		GASOLINE	13.00	
		CHARTER AIRFARE MILWAUKEE TO W BEND, EAU CLAIRE AND RETURN	1,003.31	
		NEWSPAPERS	6.00	
		PER DIEM EXPENSES, 3 DAYS	132.00	
				1,967.40
	15535	ROBERT W KASTEN JR:		
		JUN. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	580.00	
		RENTAL AUTO MILWAUKEE TO MEQUON, BROWN DEER, MILWAUKEE, MEQUON, MILWAUKEE TO MEQUON	173.10	
		GASOLINE	13.00	
		NEWSPAPERS	6.00	
		PER DIEM EXPENSES, 5 DAYS	131.00	
				903.10
JULY 31	15686	ROBERT W KASTEN JR:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		7.37
	15687	DARLENE J WINK:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO GRAFTON AND RETURN, 70 MILES AT $.225 PER MILE	15.75	
		PER DIEM EXPENSES, 1 DAY	7.50	
				23.25
	15688	DARLENE J WINK:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 15 MILES AT $.225 PER MILE		3.38
	15689	DARLENE J WINK:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 27 MILES AT $.225 PER MILE		6.08
	15690	DARLENE J WINK:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 14 MILES AT $.225 PER MILE		3.15
	15691	DARLENE J WINK:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 12 MILES AT $.225 PER MILE		2.70
	16058			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,514.70
		(FOR PAYROLL ARSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16194	ROBERT W KASTEN JR:		
		JUN. 14-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.06

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SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
AUG. 9	16195	ROBERT W KASTEN JR:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		$63.90
	16196	ROBERT W KASTEN JR:		
		JUL. 10-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................		1.05
	16197	ROBERT W KASTEN JR:		
		JUL. 7-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		91.75
	16198	DAVID G ANDERSON:		
		JUN. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND CABLE, LAKE NEBAGAMON AND		
		RETURN, 458 MILES AT $.225 PER MILE....................	$103.05	
		TELEPHONE....................	3.00	
		PER DIEM EXPENSES, 3 DAYS....................	76.90	
			-------------	182.95
	16199	ARTHUR R KURTZ:		
		JUN. 30 - JUL. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUN. 30: W BEND, 184 MILES....................	41.40	
		JUL. 10-12: SHAWANO, 354 MILES....................	79.65	
		PER DIEM EXPENSES, 3 DAYS....................	20.15	
			-------------	141.20
AUG. 10	16401	ARTHUR R KURTZ:		
		JUL. 14-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND		
		RETURN:		
		JUL. 14: W BEND, 162 MILES....................	36.45	
		JUL. 20: MONROE, 87 MILES....................	19.58	
			-------------	56.03
AUG. 11	16542	ROBERT W KASTEN JR:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN..........	440.00	
		RENTAL AUTO MILWAUKEE TO MEQUON, CEDAR LAKE, W BEND,		
		CEDAR LAKE, MILWAUKEE, CEDAR LAKE, MILWAUKEE, CEDAR		
		LAKE AND RETURN....................	230.80	
		GASOLINE....................	13.00	
		CHARTER AIRFARE W BEND TO MADISON AND RETURN..........	378.00	
		NEWSPAPERS....................	6.00	
		PER DIEM EXPENSES, 4 DAYS....................	81.00	
			-------------	1,148.80
	16543	ROBERT W KASTEN JR:		
		JUN. 28 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN..........	280.00	
		RENTAL AUTO CEDAR LAKE TO CEDARBURG, MEQUON, MILWAUKEE,		
		MEQUON, BROWN DEER, WAUWATOSA, MEQUON, BROWN DEER,		
		MEQUON TO MILWAUKEE....................	578.98	
		GASOLINE....................	20.00	
		NEWSPAPERS....................	10.00	
		PER DIEM EXPENSES, 14 DAYS....................	170.00	
			-------------	1,058.98
AUG. 15	16606	ROBERT W KASTEN JR:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		9.75
	16671	CATHERINE M FANTLE:		
		JUL. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE MILWAUKEE TO CHICAGO IL AND RETURN..........	22.00	
		PER DIEM EXPENSES, 1 DAY....................	12.50	
			-------------	34.50
AUG. 28	17312	DIANE E CHRISTIANSON:		
		AUG. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND ASHLAND, BAYFIELD AND		
		RETURN, 395 MILES AT $.225 PER MILE....................	88.87	
		PER DIEM EXPENSES, 2 DAYS....................	62.27	
			-------------	151.14
	17313	KEVIN D KNUTSON:		
		JUN. 10-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 10, 28, 30: POA MILWAUKEE TO, IN AND AROUND		
		W BEND AND RETURN, 278 MILES AT $.225 PER MILE - 3		
		TRIPS....................		62.55
	17314	KEVIN D KNUTSON:		
		JUL. 19-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND		
		RETURN:		
		JUL. 19: BARABOO, 236 MILES....................	53.10	
		JUL. 22: STURGEON BAY, 362 MILES....................	81.45	
			-------------	134.55

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SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17315	KEVIN D KNUTSON:		
		JUN. 12 - JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MILWAUKEE TO THE FOLLOWING AND RETURN:		
		JUN. 12: MEQUON	$57.70	
		JUN. 13: MADISON	57.70	
		GASOLINE	15.00	
		JUL. 10: NEENAH	57.70	
		GASOLINE	17.00	
		PER DIEM EXPENSES, 1 DAY	7.00	
		JUL. 12: MADISON	57.70	
		GASOLINE	10.00	
		PER DIEM EXPENSES, 1 DAY	12.50	
		JUL. 13: MADISON	57.70	
		GASOLINE	14.00	
		PER DIEM EXPENSES, 1 DAY	10.05	
			-------------	$374.05
	17316	KEVIN D KNUTSON:		
		JUL. 4-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		JUL. 4: W BEND, 80 MILES	18.00	
		JUL. 15: MIDDLETON, 196 MILES	44.10	
		JUL. 21: MEQUON, 42 MILES	9.45	
			-------------	71.55
	17317	KEVIN D KNUTSON:		
		MAY 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 28, 29, 30: RENTAL AUTO MILWAUKEE TO MEQUON AND RETURN - 3 TRIPS	173.10	
		MAY 31: RENTAL AUTO MILWAUKEE TO APPLETON AND RETURN	57.69	
			-------------	230.79
	17318	KEVIN D KNUTSON:		
		JUN. 2-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		JUN. 2-5: IN AND AROUND EAU CLAIRE, 668 MILES	150.30	
		PER DIEM EXPENSES, 4 DAYS	158.53	
		JUN. 10: WISCONSIN DELLS, 238 MILES	53.55	
		PER DIEM EXPENSES, 1 DAY	3.50	
			-------------	365.88
	17319	DARLENE J WINK:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO MADISON AND RETURN, 166 MILES AT $.225 PER MILE	37.35	
		PARKING	1.50	
		PER DIEM EXPENSES, 1 DAY	6.04	
			-------------	44.89
AUG. 29	17419	ROBERT W KASTEN JR:		
		JUL. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	440.00	
		CHARTER AIRFARE MILWAUKEE TO STURGEON BAY AND RETURN	502.20	
		RENTAL AUTO MILWAUKEE TO MEQUON, MILWAUKEE, CEDAR LAKE AND RETURN	173.09	
		GASOLINE	12.00	
		NEWSPAPERS	5.00	
		PER DIEM EXPENSES, 3 DAYS	83.00	
			-------------	1,215.29
AUG. 30	17526	ROBERT W KASTEN JR:		
		JUL. 28 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		38.25
	17530	ROBERT W KASTEN JR:		
		JUL. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	64.69	
			-------------	90.44
	17531	ROBERT W KASTEN JR:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.44
	17532	ROBERT W KASTEN JR:		
		DEC. 2, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE INCLUDING ANTENNA PURCHASED FROM CELLULAR ONE		1,279.00
	17533	ROBERT W KASTEN JR:		
		JUN. 16-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.48
AUG. 31	17871			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		90,885.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

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1989				
SEPT 8	17988	DAVID L FLORY:		
		AUG. 18-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	$208.00	
		TELEPHONE	3.75	
		PER DIEM EXPENSES, 5 DAYS	246.48	
			-------------	$458.23
SEPT 11	18114	DIANE E CHRISTIANSON:		
		AUG. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND RHINELANDER, EAU CLAIRE, MENOMONIE, EAU CLAIRE AND RETURN, 450 MILES AT $.225 PER MILE	101.25	
		PER DIEM EXPENSES, 3 DAYS	10.03	
			-------------	111.28
	18115	DIANE E CHRISTIANSON:		
		AUG. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND EAU CLAIRE AND RETURN, 233 MILES AT $.225 PER MILE	52.42	
		PER DIEM EXPENSES, 2 DAYS	32.70	
			-------------	85.12
	18137	ROBERT W KASTEN JR:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	440.00	
		RENTAL AUTO MILWAUKEE TO CEDAR LAKE, SLINGER, CEDAR LAKE AND RETURN	173.09	
		NEWSPAPERS	5.00	
		PER DIEM EXPENSES, 3 DAYS	70.00	
			-------------	688.09
	18138	JAMES T SIMS:		
		AUG. 16-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	258.00	
		RENTAL AUTO MILWAUKEE TO MADISON, MILWAUKEE, MADISON, MILWAUKEE, WHITEFISH BAY, MILWAUKEE, BRISTOL AND RETURN	137.12	
		PARKING	15.50	
		PER DIEM EXPENSES, 7 DAYS	305.44	
			-------------	716.06
SEPT 13	18169	DIANE E CHRISTIANSON:		
		AUG. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND STEVENS POINT AND RETURN, 81 MILES AT $.225 PER MILE		18.22
	18170	ARTHUR R KURTZ:		
		AUG. 18-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		AUG. 18: WAUPUN, 144 MILES	32.40	
		PER DIEM EXPENSES, 1 DAY	3.85	
		AUG. 20-21: LINCOLNSHIRE IL, 290 MILES	65.25	
		PER DIEM EXPENSES, 2 DAYS	142.35	
			-------------	243.85
SEPT 14	18262	ROBERT W KASTEN JR:		
		AUG. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.75
	18263	ROBERT W KASTEN JR:		
		JUL. 13 - AUG. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	21.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.17	
			-------------	22.67
SEPT 18	18508	ROBERT W KASTEN JR:		
		AUG. 14-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		48.75
SEPT 25	18906	DARLENE J WINK:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 11 MILES AT $.225 PER MILE		2.48
	18907	DARLENE J WINK:		
		AUG. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 38 MILES AT $.225 PER MILE		8.55
	18908	DARLENE J WINK:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO WAUWATOSA AND RETURN, 15 MILES AT $.225 PER MILE		3.38
	18909	DARLENE J WINK:		
		AUG. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO EAU CLAIRE AND RETURN, 504 MILES AT $.225 PER MILE	113.40	
		TELEPHONE	1.04	

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SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
SEPT 25	18909	DARLENE J WINK: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$53.60	
			-------------	$168.04
SEPT 29	18828	ROBERT W KASTEN JR:		
		AUG. 6-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 7-11: CHARTER AIRFARE MILWAUKEE TO MINOCQUA AND FROM EAU CLAIRE TO MILWAUKEE	1,967.55	
		PER DIEM EXPENSES, 5 DAYS	288.96	
		AUG. 11-13: RENTAL AUTO MILWAUKEE TO MEQUON AND RETURN	173.09	
		GASOLINE	24.00	
		AUG. 14-15: PER DIEM EXPENSES IN GREEN BAY, APPLETON, MEQUON, MANITOWAC AND SHEYBOYGAN, 2 DAYS	43.00	
		AUG. 16-17: CHARTER AIRFARE MILWAUKEE TO EAU CLAIRE TO MADISON	1,135.24	
		PER DIEM EXPENSES, 2 DAYS	105.10	
		AUG. 19: PER DIEM EXPENSES IN CHICAGO IL, 1 DAY	6.50	
			-------------	3,743.44
	18845	KEVIN D KNUTSON:		
		AUG. 1-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MILWAUKEE TO THE FOLLOWING AND RETURN:		
		AUG. 1: OSHKOSH, FOND DU LAC	57.70	
		GASOLINE	18.00	
		PER DIEM EXPENSES, 1 DAY	12.75	
		AUG. 2: VIROQUA	57.70	
		GASOLINE	13.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	13.00	
		AUG. 6: MEQUON	57.70	
		AUG. 7: MEQUON	57.69	
		GASOLINE	13.00	
		AUG. 14: GREEN BAY, APPLETON	57.70	
		GASOLINE	13.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 1 DAY	18.40	
		AUG. 15: MANITOWAC, SHEBOYGAN	57.70	
		PARKING	6.00	
		PER DIEM EXPENSES, 1 DAY	11.50	
		AUG. 16-17: MADISON	115.40	
		PARKING	3.50	
		GASOLINE	31.60	
		AUG. 18: MEQUON	57.70	
		GASOLINE	10.00	
		AUG. 19: CHICAGO IL	57.69	
		TOLLS	2.40	
		PER DIEM EXPENSES, 1 DAY	9.50	
			-------------	762.13
	18834			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		127,831.65
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7929	EDWARD M KENNEDY:		
		OCT. 31, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 PAPER TRAYS PURCHASED FROM HONEYWELL INC		72.10
	7930	KATHLEEN R ANDERSON:		
		JAN. 3 - MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		JAN. 3: FRAMINGHAM, 50 MILES	11.25	
		JAN. 5: SANDWICH, 120 MILES	27.00	
		JAN. 11: PLYMOUTH, 90 MILES	20.25	
		JAN. 18: ASHLAND, 60 MILES	13.50	
		JAN. 23: WESTFIELD, 140 MILES	31.50	
		JAN. 26: WEBSTER, 120 MILES	27.00	
		MAR. 2: NEW BEDFORD, 100 MILES	22.50	
			-------------	153.00
	7931	WILLIAM E STILWELL:		
		OCT. 20 - DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	135.20	
		PARKING	10.00	
		POA, 67 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	15.00	
			-------------	160.20
APR. 13	8451	KATHLEEN R ANDERSON:		
		DEC. 1-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		DEC. 1: PLYMOUTH, 90 MILES	20.25	
		DEC. 6: FALMOUTH, 120 MILES	27.00	
		DUXBURY, 90 MILES	20.25	
		DEC. 13: NEW BEDFORD, 100 MILES	22.50	
		LONGMEADOW, 180 MILES	40.50	
		DEC. 14: HYANNIS, 110 MILES	24.75	
		DEC. 19: WOBURN, 20 MILES	4.50	
			-------------	159.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
APR. 17	8701	CONSTANCE A LAMBERT:		
		OCT. 3, 1988 - FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	$178.30	
		POA, 134 MILES AT $.225 PER MILE	30.15	
			-------------	$208.45
APR. 28	8818			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		95,926.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 18	10803	TRINA Y VARGO:		
		MAY 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	152.00	
		TAXI	70.00	
		PER DIEM EXPENSES, 2 DAYS	202.85	
			-------------	424.85
MAY 31	11438	WILLIAM J LYNN:		
		APR. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI CAMP SPRINGS MD TO WASHINGTON DC		17.00
	12058			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		96,885.79
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 20	12785	NANCY E SODERBERG:		
		MAY 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	168.00	
		TAXI	12.10	
		PARKING	6.00	
		TELEPHONE	13.88	
		PER DIEM EXPENSES, 2 DAYS	242.00	
			-------------	441.98
JUNE 30	13704			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,258.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 31	15692	FRANCES COOPER:		
		MAY 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	440.50	
		TAXI	94.00	
			-------------	534.50
	16059			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,659.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16402	WILLIAM J LYNN:		
		JUL. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON	219.00	
		TAXI	24.00	
			-------------	243.00
AUG. 28	17162	CHRISTOPHER E PAINE:		
		JUN. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		PARKING	15.00	
		TAXI	46.15	
			-------------	171.15
AUG. 31	17872			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		108,403.09
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	18116	NANCY E SODERBERG:		
		JAN. 9 - AUG. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	16.00	
		TAXI	79.00	
			-------------	95.00
SEPT 29	19392	KATHLEEN R ANDERSON:		
		JUL. 3-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		JUL. 3: TRURO, 180 MILES	40.50	
		JUL. 10: HYANNIS PORT, 120 MILES	27.00	
		JUL. 18: SANDWICH, 120 MILES	27.00	
			-------------	94.50
	19853	NANCY E SODERBERG:		
		SEP. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	330.00	
		RENTAL AUTO IN LOS ANGELES CA	61.77	
		PARKING	13.00	
			-------------	404.77
	19935			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		120,210.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	8038	ROBERT KERREY:		
		FEB. 3 - MAR. 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PRINTING OF CHECKS FOR OFFICE CHECKING ACCOUNT PAID TO QUICKEN	$49.95	
		PRINTING OF CHECKS FOR OFFICE CHECKING ACCOUNT PAID TO U S SENATE EMPLOYEES FEDERAL CREDIT UNION	22.50	
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO U S SENATE EMPLOYEES FEDERAL CREDIT UNION	1.00	
			-------------	$73.45
	8039	ROBERT KERREY:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	63.45	
		STATIONERY AND OTHER OFFICE SUPPLIES	9.99	
			-------------	73.44
	8040	ROBERT KERREY:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		158.00
APR. 27	9161	JUDY K RAINEY:		
		MAR. 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	236.00	
		TAXI	7.00	
		PER DIEM EXPENSES, 5 DAYS	214.04	
			-------------	457.04
APR. 28	9177	WM R HOPPNER:		
		FEB. 10-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO LINCOLN AND RETURN	391.00	
		POA LINCOLN TO SIOUX CITY, PENDER, WINNEBAGO, LINCOLN, DAVID CITY, LINCOLN, OMAHA, LINCOLN, GRAND ISLAND, LINCOLN, OMAHA AND RETURN, 848 MILES AT $.225 PER MILE	190.80	
			-------------	581.80
	9817			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,316.45
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	10180	ROBERT KERREY:		
		JAN. 20 - APR. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	97.20	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	244.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	29.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	63.45	
			-------------	433.85
	10181	ROBERT KERREY:		
		FEB. 17 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		404.28
	10182	ROBERT KERREY:		
		MAR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		123.76
MAY 18	10505	ROBERT KERREY:		
		FEB. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM MONTGOMERY WARD	283.49	
		1 VIDEO CASSETTE RECORDER PURCHASED FROM MONTGOMERY WARD	293.99	
			-------------	577.48
	10506	ROBERT KERREY:		
		FEB. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CASSETTE RECORDER PURCHASED FROM PRICE CLUB		59.99
	10507	ROBERT KERREY:		
		MAR. 10-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	43.05	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	30.11	
			-------------	73.16
	10508	ROBERT KERREY:		
		MAR. 2-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		75.36
	10509	ROBERT KERREY:		
		FEB. 28 - APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		57.25
	10510	ROBERT KERREY:		
		FEB. 16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 SOFTWARE PACKAGE PURCHASED FROM EGGHEAD SOFTWARE		39.70

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
MAY 18	10848	ROBERT KERREY:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN		$250.00
	10849	ROBERT KERREY:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA		125.00
	10850	ROBERT KERREY:		
		MAR. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OMAHA TO GRAND ISLAND TO N PLATTE TO SCOTTSBLUFF TO BROKEN BOW AND RETURN		1,688.85
	10851	ROBERT KERREY:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OMAHA TO SIOUX CITY IA TO HOLDREDGE AND RETURN		1,133.49
	10852	WM R HOPPNER:		
		APR. 20 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	$250.00	
		POA LINCOLN TO OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA AND RETURN, 336 MILES AT $.225 PER MILE	75.60	
			-------------	325.60
	10853	WM R HOPPNER:		
		MAR. 17 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	250.00	
		POA LINCOLN TO OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA AND RETURN, 1,120 MILES AT $.225 PER MILE	252.00	
			-------------	502.00
MAY 22	11020	ROBERT KERREY:		
		FEB. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	250.00	
		CHARTER AIRFARE OMAHA TO COLUMBUS AND RETURN	309.72	
			-------------	559.72
	11125	ROBERT KERREY:		
		MAR. 14-15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LINCOLN OFFICE		
		REGISTRATION FEE FOR EUGENE T GLOCK TO ATTEND THE NEBRASKA WATER CONFERENCE HELD IN LINCOLN PAID TO UNL NEBRASKA WATER CONFERENCE		75.00
	11126	ROBERT KERREY:		
		APR. 26-27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM WALL TO WALL SOUND AND VIDEO INC:		
		2 TELEVISIONS	438.00	
		1 VIDEO CASSETTE RECORDER	329.00	
		TAX	34.51	
		DUBBING KIT PURCHASED FROM RADIO SHACK	13.72	
			-------------	815.23
MAY 31	11830	JOE S SOLOMON:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OMAHA TO LINCOLN AND RETURN, 108 MILES AT $.225 PER MILE		24.30
	11896	EUGENE T GLOCK:		
		APR. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OMAHA TO WASHINGTON DC AND RETURN	158.00	
		POA TO AND FROM AIRPORT, 180 MILES AT $.225 PER MILE	40.50	
		TAXI AND SUBWAY	30.80	
		PARKING	25.00	
		TELEPHONE	5.25	
		PER DIEM EXPENSES, 5 DAYS	371.75	
			-------------	631.30
	11897	BEVERLY J MCDONALD:		
		APR. 1-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LINCOLN TO WASHINGTON DC AND RETURN	288.00	
		TAXI AND SUBWAY	32.80	
		TELEPHONE	1.75	
		APR. 1, 3-8: PER DIEM EXPENSES, 7 DAYS	397.90	
			-------------	720.45
	12057			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,118.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12219	ROBERT KERREY:		
		JAN. 6 - APR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		209.70
	12220	ROBERT KERREY:		
		APR. 1 - MAY 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	112.90	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
JUNE 8	12220	ROBERT KERREY: (CONTINUED)		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$248.59	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	2.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	219.66	
			-------------	$583.75
JUNE 20	12784	ROBERT KERREY:		
		APR. 4 - MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	556.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	40.82	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	592.55	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	66.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	115.89	
			-------------	1,371.76
JUNE 23	13115	ROBERT KERREY:		
		APR. 24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM DOUGHERTY DAWKINS STRAND AND YOST INC		700.00
	13116	GRAHAM A CHISHOLM:		
		MAR. 28 - MAY 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.50
	13117	WM R HOPPNER:		
		MAY 19 - JUN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND RETURN	308.00	
		POA LINCOLN TO OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA AND RETURN, 672 MILES AT $.225 PER MILE	151.20	
			-------------	459.20
	13118	KELLY M KALKAS:		
		APR. 18 - MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 18, MAY 4: POA OMAHA TO LINCOLN AND RETURN, 216 MILES AT $.225 PER MILE - 2 TRIPS		48.60
	13119	JUDY A MONAGHAN:		
		MAR. 20 - MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OMAHA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 198 MILES AT $.225 PER MILE		44.55
	13120	SHEILA H MURPHY:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	358.00	
		PARKING	7.50	
			-------------	365.50
	13121	JUDY K RAINEY:		
		MAY 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	250.00	
		TAXI	25.00	
		PER DIEM EXPENSES, 5 DAYS	113.93	
			-------------	388.93
	13122	LISA WEIL:		
		MAY 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN		250.00
JUNE 26	13239	ROBERT KERREY:		
		APR. 3 - JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	37.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	44.05	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	120.25	
			-------------	201.70
JUNE 28	13373	ROBERT KERREY:		
		MAY 4 - JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	81.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	117.53	
			-------------	199.43
JUNE 30	13647	ROBERT KERREY:		
		MAR. 20 - JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	131.84	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	393.85	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	217.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	34.96	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	20.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	28.62	
			-------------	826.97

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
JUNE 30	13705			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$87,946.37
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	14040	ROBERT KERREY:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OMAHA TO LINCOLN TO RED CLOUD TO MCCOOK TO LINCOLN AND RETURN		1,168.00
	14041	ROBERT KERREY:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OMAHA TO CRETE AND RETURN		354.02
	14042	ROBERT KERREY:		
		APR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OMAHA TO LINCOLN TO YORK AND RETURN		517.64
	14043	ROBERT KERREY:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OMAHA TO SCOTTSBLUFF TO DENVER CO TO SCOTTSBLUFF AND RETURN		2,241.67
	14044	EUGENE T GLOCK:		
		MAY 1-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LINCOLN TO THE FOLLOWING AND RETURN:		
		MAY 1: FALLS CITY, 230 MILES	$51.75	
		PER DIEM EXPENSES, 1 DAY	5.75	
		MAY 8: DAVID CITY, 100 MILES	22.50	
		MAY 11: AUBURN, 148 MILES	33.30	
		PER DIEM EXPENSES, 1 DAY	11.50	
		MAY 26: BELLWOOD, 130 MILES	29.25	
		PER DIEM EXPENSES, 1 DAY	4.75	
			-------------	158.80
	14045	EUGENE T GLOCK:		
		APR. 14-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LINCOLN TO THE FOLLOWING AND RETURN:		
		APR. 14: OMAHA, 110 MILES	24.75	
		PER DIEM EXPENSES, 1 DAY	10.70	
		APR. 19: OMAHA, 110 MILES	24.75	
		PER DIEM EXPENSES, 1 DAY	5.50	
		APR. 29: OMAHA, 110 MILES	24.75	
			-------------	90.45
	14046	EUGENE T GLOCK:		
		MAR. 1 - APR. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LINCOLN TO THE FOLLOWING AND RETURN:		
		MAR. 1: SEWARD, 50 MILES	11.25	
		PER DIEM EXPENSES, 1 DAY	3.50	
		MAR. 13: ULYSSES, 100 MILES	22.50	
		MAR. 16: COUNCIL BLUFFS, 150 MILES	33.75	
		PER DIEM EXPENSES, 1 DAY	10.75	
		MAR. 27, APR. 12: COLUMBUS, 320 MILES - 2 TRIPS	72.00	
		MAR. 30: TEKAMAH, 180 MILES	40.50	
		MAR. 31: IN AND AROUND OMAHA, 120 MILES	27.00	
			-------------	221.25
	14047	EUGENE T GLOCK:		
		MAR. 21 - APR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 21, 22, 23, 27, APR. 13: POA LINCOLN TO OMAHA AND RETURN, 550 MILES AT $.225 PER MILE - 5 TRIPS		123.75
	14048	BEVERLY J MCDONALD:		
		APR. 18 - MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LINCOLN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 35 MILES AT $.225 PER MILE		7.88
JULY 13	14209	DONNA KARNES:		
		MAY 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN		159.90
	14210	DONNA KARNES:		
		MAY 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN		134.00
	14211	DONNA KARNES:		
		APR. 1 - MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 1-3, APR. 27-28: AIRFARE OMAHA TO WASHINGTON DC - 2 TRIPS	213.00	
		MAY 2-4: AIRFARE WASHINGTON DC TO OMAHA	79.00	
			-------------	292.00
JULY 17	14823	EUGENE T GLOCK:		
		MAR. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO OMAHA AND RETURN, 170 MILES AT $.225 PER MILE	38.25	
		TELEPHONE	24.43	
		PER DIEM EXPENSES, 2 DAYS	81.86	
			-------------	144.54

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
JULY 17	14624	BEVERLY J MCDONALD:		
		FEB. 24 - APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LINCOLN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 166 MILES AT $.225 PER MILE		$37.35
	14625	PATRICIA K REDEL:		
		JUN. 4-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SCOTTSBLUFF TO WASHINGTON DC AND RETURN	$328.00	
		TAXI	22.00	
		TELEPHONE	3.50	
		PER DIEM EXPENSES, 8 DAYS	711.67	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR EXON)	-532.59	
			-------------	532.58
	14626	LISA WEIL:		
		JUN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN		250.00
JULY 18	14695	EUGENE T GLOCK:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO SEWARD AND RETURN, 46 MILES AT $.225 PER MILE	10.35	
		POA LINCOLN TO CENTRAL CITY AND RETURN, 204 MILES AT $.225 PER MILE	45.90	
		PER DIEM EXPENSES, 1 DAY	12.20	
			-------------	68.45
	14696	EUGENE T GLOCK:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO OMAHA AND RETURN, 110 MILES AT $.225 PER MILE	24.75	
		PER DIEM EXPENSES, 1 DAY	8.50	
			-------------	33.25
	14697	EUGENE T GLOCK:		
		JUN. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO LOUP, BROKEN BOW, MILBURN, SARGEANT, BURWELL, VALENTINE AND RETURN, 764 MILES AT $.225 PER MILE	171.90	
		PER DIEM EXPENSES, 3 DAYS	58.70	
			-------------	230.60
	14698	EUGENE T GLOCK:		
		JUN. 7-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LINCOLN TO THE FOLLOWING AND RETURN:		
		JUN. 7: SEWARD, UTICA, GRESHAM, SHELLY, COLUMBUS, SCHUYLER, FREMONT, WAHOO, 181 MILES	40.73	
		JUN. 14: SHELBY, 130 MILES	29.25	
		JUN. 24: GRAND ISLAND, 253 MILES	56.93	
			-------------	126.91
	14699	BEVERLY J MCDONALD:		
		MAY 18 - JUN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LINCOLN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 70 MILES AT $.225 PER MILE		15.75
JULY 20	14822	ROBERT KERREY:		
		MAR. 18 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA	125.00	
		CHARTER AIRFARE OMAHA TO GRAND ISLAND TO N PLATTE TO SCOTTSBLUFF TO BROKEN BOW AND RETURN	1,688.95	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 15 DAYS	38.88	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,813.95	
			-------------	38.88
	14823	EUGENE T GLOCK:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO EMERSON, BLOOMFIELD, WISNER AND RETURN, 396 MILES AT $.225 PER MILE	89.10	
		PER DIEM EXPENSES, 1 DAY	4.00	
			-------------	93.10
	14824	EUGENE T GLOCK:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO OMAHA AND RETURN, 110 MILES AT $.225 PER MILE	24.75	
		PARKING	2.25	
		PER DIEM EXPENSES, 1 DAY	4.25	
			-------------	31.25
	14918	PATRICIA K REDEL:		
		APR. 26 - MAY 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SCOTTSBLUFF TO, IN AND AROUND LINCOLN, OMAHA AND RETURN, 1,303 MILES AT $.225 PER MILE	293.18	
		PARKING	3.00	
		TELEPHONE	4.45	
		PER DIEM EXPENSES, 9 DAYS	393.73	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR EXON)	-347.18	
			-------------	347.18

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SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
JULY 25	15309	ROBERT KERREY:		
		MAY 2 - JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$630.30	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	89.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	141.44	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	557.90	
			-------------	$1,418.74
JULY 27	15401	ROBERT KERREY:		
		MAY 4 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	12.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	41.46	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	104.32	
			-------------	158.28
	15402	ROBERT KERREY:		
		MAY 18 - JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	103.49	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	419.90	
		STATIONERY AND OTHER OFFICE SUPPLIES....................	85.45	
			-------------	608.84
	15522	ROBERT KERREY:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OMAHA TO SCOTTSBLUFF TO CHADRON AND RETURN..		2,600.75
	15523	ROBERT KERREY:		
		JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OMAHA TO GRAND ISLAND AND RETURN.....................		394.96
	15524	ROBERT KERREY:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OMAHA TO LEXINGTON AND RETURN.......................		771.23
	15525	EUGENE T GLOCK:		
		MAY 21-25, 1939:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO N PLATTE, BRIDGEPORT, SCOTTSBLUFF, CHADRON, ELLSWORTHY, BROKEN BOW AND RETURN, 1,126 MILES AT $.225 PER MILE................................	253.35	
		PER DIEM EXPENSES, 5 DAYS...............................	14.25	
			-------------	267.60
	15526	EUGENE T GLOCK:		
		JUL. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO GRAND ISLAND, HASTINGS, MINDEN, KEARNEY, LEXINGTON AND RETURN, 506 MILES AT $.225 PER MILE......	113.85	
		PER DIEM EXPENSES, 2 DAYS...............................	31.63	
			-------------	145.48
JULY 31	15626	ROBERT KERREY:		
		JUN. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TAPE SCAN INCLUDING CONTROLLER, CABLES, CARTRIDGE AND INSTALLATION PAID TO PRIME..		13,750.00
	15627	ROBERT KERREY:		
		JUN. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 SOFTWARE PACKAGE PURCHASED FROM INTUIT...........................		19.95
	15628	LISA WEIL:		
		JUL. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN..............	178.00	
		PER DIEM EXPENSES, 4 DAYS...............................	59.92	
			-------------	237.92
	15754	WM R HOPPNER:		
		JUN. 23 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND FROM OMAHA TO WASHINGTON DC..	473.00	
		POA LINCOLN TO OMAHA, LINCOLN, OMAHA, LINCOLN, GRAND ISLAND, HASTINGS, MINDEN, KEARNEY, LEXINGTON, GRAND ISLAND AND RETURN, 659 MILES AT $.225 PER MILE.........	148.28	
		PER DIEM EXPENSES, 17 DAYS..............................	76.80	
			-------------	698.08
	15856	ROBERT KERREY:		
		JUL. 13-14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR PATRICIA SAVAGE TO ATTEND THE CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTEL..		80.00
	15857	WILLIAM H SHORE:		
		MAY 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN..............	250.00	
		TELEPHONE..	2.80	
		MAY 25-26: PER DIEM EXPENSES, 2 DAYS.................	37.98	
			-------------	290.78

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1989				
JULY 31	16060			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$90,494.94
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16313	ROBERT KERREY:		
		MAR. 3 - JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$36.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	41.33	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	164.65	
		STATIONERY AND OTHER OFFICE SUPPLIES	27.97	
			-------------	269.95
	16314	PATRICIA K REDEL:		
		JUN. 13-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SCOTTSBLUFF OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 39.2 MILES AT $.225 PER MILE	8.83	
		(LESS AMOUNT PAID BY THE OFFICE OF SENATOR EXON)	-4.42	
			-------------	4.41
	16315	PATRICIA K REDEL:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SCOTTSBLUFF TO CHADRON AND RETURN, 227 MILES AT		
		$.225 PER MILE		51.08
	16335	EUGENE T GLOCK:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO ODELL, BEAVER CROSSING AND RETURN, 187		
		MILES AT $.225 PER MILE	42.08	
		PER DIEM EXPENSES, 1 DAY	2.75	
			-------------	44.83
	16336	EUGENE T GLOCK:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO AUBURN, NEHAWHA AND RETURN, 182 MILES AT		
		$.225 PER MILE		40.95
	16337	EUGENE T GLOCK:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO GRAND ISLAND AND RETURN, 266 MILES AT		
		$.225 PER MILE	59.85	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	64.85
	16338	JUDY A MONAGHAN:		
		JUN. 5 - JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OMAHA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 104 MILES AT $.225 PER MILE		23.40
	16339	PATRICIA K REDEL:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SCOTTSBLUFF TO SOW BELLY CANYON, CRAWFORD AND		
		RETURN, 141.1 MILES AT $.225 PER MILE	31.75	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR EXON)	-15.88	
			-------------	15.87
	16340	GENEVA A SADAJ:		
		JUL. 3-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OMAHA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 76 MILES AT $.225 PER MILE		17.10
	16341	JOE S SOLOMON:		
		JUN. 14 - JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OMAHA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 100 MILES AT $.225 PER MILE		22.50
AUG. 18	16849	SHARON A BOURKE:		
		JAN. 11 - JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OMAHA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 380 MILES AT $.225 PER MILE	85.50	
		PARKING	3.75	
			-------------	89.25
AUG. 30	17593	ROBERT KERREY:		
		JAN. 10 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	454.15	
		OFFICE EXPENSES INCURRED IN HOME STATE	28.19	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	194.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	179.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	61.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	29.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	157.58	
			-------------	1,103.87

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1989				
AUG. 31	17666	ROBERT KERREY:		
		JUN. 1-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$12.50
	17873			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		102,102.19
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18043	EUGENE T GLOCK:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO DAVID CITY AND RETURN, 100 MILES AT $.225 PER MILE		22.50
	18044	BEVERLY J MCDONALD:		
		JUL. 14 - AUG. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LINCOLN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 49 MILES AT $.225 PER MILE		11.03
SEPT 11	18078	STEVEN J JARDING:		
		AUG. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	$178.00	
		RENTAL AUTO OMAHA TO LINCOLN, GRAND ISLAND, HASTINGS AND RETURN	177.51	
		GASOLINE	18.68	
		TELEPHONE	17.64	
		PER DIEM EXPENSES, 6 DAYS	408.97	
			-------------	800.80
SEPT 13	18204	EUGENE T GLOCK:		
		AUG. 2-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LINCOLN TO THE FOLLOWING AND RETURN:		
		AUG. 2: OMAHA, 120 MILES	27.00	
		PER DIEM EXPENSES, 1 DAY	13.00	
		AUG. 8: IN AND AROUND COLUMBUS, 188 MILES	42.30	
		PER DIEM EXPENSES, 1 DAY	3.25	
			-------------	85.55
SEPT 14	18301	ROBERT KERREY:		
		AUG. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OMAHA TO ALLIANCE AND RETURN		1,303.50
	18302	ROBERT KERREY:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OMAHA TO NORFOLK TO VALENTINE AND RETURN		1,149.83
	18303	ROBERT KERREY:		
		AUG. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OMAHA TO GRAND ISLAND TO VALENTINE TO N PLATTE TO AINSWORTH AND RETURN		1,827.32
	18304	SHARON A BOURKE:		
		APR. 2-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OMAHA TO WASHINGTON DC AND RETURN	158.00	
		TAXI AND SUBWAY	19.00	
		PER DIEM EXPENSES, 7 DAYS	86.00	
			-------------	263.00
SEPT 18	18426	LISA WEIL:		
		JUL. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	178.00	
		RENTAL AUTO OMAHA TO LINCOLN AND RETURN	71.53	
		GASOLINE	6.76	
		PER DIEM EXPENSES, 4 DAYS	59.82	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-237.82	
			-------------	78.29
	18565	ROBERT KERREY:		
		JUL. 13-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	15.24	
			-------------	27.74
SEPT 19	18648	ROBERT KERREY:		
		AUG. 7, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM FALCON MICROSYSTEMS INC:		
		1 COMPUTER	4,686.00	
		1 KEYBOARD	165.00	
		1 MONITOR	725.00	
		1 VIDEO CARD	395.00	
		1 PRINTER	3,299.00	
		2 MODEMS	68.00	
		1 TRAY	54.00	
		2 CABLES	46.00	
		1 MOUSE PAD	7.00	
		3 SOFTWARE PACKAGES	662.00	
		INSTALLATION CHARGE	125.00	
			-------------	10,232.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
SEPT 22	18829	SHEILA H MURPHY:		
		AUG. 19-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	$257.50	
		TAXI	8.00	
		TELEPHONE	1.86	
		AUG. 21-26: PER DIEM EXPENSES, 6 DAYS	189.77	
			-------------	$457.13
	18830	PATRICIA K REDEL:		
		AUG. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SCOTTSBLUFF TO CHADRON AND RETURN, 218 MILES AT $.225 PER MILE	49.05	
		ENTRANCE FEE TO STATE PARK	2.00	
		PER DIEM EXPENSES, 2 DAYS	60.25	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR EXON)	-55.65	
			-------------	55.65
SEPT 25	19000	ROBERT KERREY:		
		AUG. 1-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	17.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	24.59	
			-------------	41.59
	19001	ROBERT KERREY:		
		AUG. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OMAHA TO SIDNEY TO SCOTTSBLUFF TO MCCOOK TO BROKEN BOW TO MINDEN TO GRAND ISLAND AND RETURN		2,806.21
	19002	ROBERT KERREY:		
		MAY 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH NC TO OMAHA TO WASHINGTON DC		324.00
	19003	ROBERT KERREY:		
		JUN. 23 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN		510.00
	19004	ROBERT KERREY:		
		JUN. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN		164.00
	19005	ROBERT KERREY:		
		JUN. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN		330.00
	19006	ROBERT KERREY:		
		MAY 26-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OMAHA TO WASHINGTON DC		125.00
	19007	ROBERT KERREY:		
		JUL. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN		310.00
	19008	ROBERT KERREY:		
		AUG. 5 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA		160.00
	19009	GRETCHEN A BROWN:		
		AUG. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN		288.00
	19010	EUGENE T GLOCK:		
		AUG. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO OMAHA, KEARNEY AND RETURN, 423 MILES AT $.225 PER MILE	95.18	
		PER DIEM EXPENSES, 5 DAYS	91.26	
			-------------	186.44
	19011	EUGENE T GLOCK:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO YORK AND RETURN, 92 MILES AT $.225 PER MILE		20.70
	19012	WILLIAM H SHORE:		
		AUG. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	320.00	
		PER DIEM EXPENSES, 5 DAYS	169.96	
			-------------	489.96
SEPT 28	19260	ROBERT KERREY:		
		JUL. 13 - AUG. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR EUGENE GLOCK TO ATTEND THE FARM LEGISLATION CONFERENCE HELD IN GRAND ISLAND PAID TO UNIVERSITY OF NEBRASKA	60.00	
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 1 CARBOY OF WATER PAID TO AQUA COOL	19.90	
			-------------	79.90
	19261	TIMOTHY J GALVIN:		
		AUG. 15-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND FROM OMAHA TO WASHINGTON DC	583.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
SEPT 28	19281	TIMOTHY J GALVIN: (CONTINUED)		
		TELEPHONE	$.37	
		PER DIEM EXPENSES, 12 DAYS	153.62	
				$706.99
	19282	PATRICIA K REDEL:		
		JUL. 11 - AUG. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SCOTTSBLUFF TO THE FOLLOWING AND RETURN:		
		JUL. 11: CRAWFORD, CHALDRON, 249 MILES	56.02	
		JUL. 18: CRAWFORD, 178 MILES	40.05	
		AUG. 7: ALLIANCE, 122 MILES	27.45	
		AUG. 18: WHITNEY, 209 MILES	47.03	
		SCOTTSBLUFF OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.225 PER MILE	2.25	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR EXON)	-86.40	
				86.40
SEPT 29	19379	RITA M ORTEGA:		
		JUN. 14 - AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SCOTTSBLUFF OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 223 MILES AT $.225 PER MILE	50.18	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR EXON)	-25.09	
				25.09
	19842	ROBERT KERREY:		
		APR. 19 - SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,367.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	116.53	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	807.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,043.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	163.70	
				3,498.78
	19843	WM R HOPPNER:		
		AUG. 14 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND RETURN	228.00	
		POA LINCOLN TO OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA, LINCOLN, OMAHA, AND RETURN, 784 MILES AT $.225 PER MILE	176.40	
		PER DIEM EXPENSES, 23 DAYS	183.13	
				587.53
	19844	LONNIE W MICHAEL:		
		APR. 3-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OMAHA TO WASHINGTON DC AND RETURN	158.00	
		TAXI AND METRO	93.00	
		TELEPHONE	9.80	
		PER DIEM EXPENSES, 7 DAYS	523.70	
				784.50
	19845	LONNIE W MICHAEL:		
		JUL. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN KEARNEY, LEXINGTON AND SCOTTSBLUFF, 3 DAYS		37.68
	19846	LONNIE W MICHAEL:		
		JUN. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OMAHA TO CHICAGO IL AND RETURN	295.00	
		TAXI AND METRO	37.00	
		PER DIEM EXPENSES, 2 DAYS	9.00	
				341.00
	19847	LONNIE W MICHAEL:		
		MAR. 13 - JUL. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OMAHA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,682 MILES AT $.225 PER MILE		378.45
	19848	LONNIE W MICHAEL:		
		MAY 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OMAHA TO DAVID CITY AND RETURN, 170 MILES AT $.225 PER MILE	38.25	
		PER DIEM EXPENSES, 5 DAYS	145.29	
				183.54
	19849	LONNIE W MICHAEL:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OMAHA TO FREMONT AND RETURN, 80 MILES AT $.225 PER MILE	18.00	
		PER DIEM EXPENSES, 1 DAY	2.50	
				20.50
	19850	LONNIE W MICHAEL:		
		MAR. 16 - JUL. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 16, [illegible], APR. 1, 23, 28, MAY 5, 9, 11, 17, JUN. 28, JUL. 10, [illegible], 21: POA OMAHA TO LINCOLN AND RETURN, 1,495 MILES AT $.225 PER MILE - 13 TRIPS		336.38

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19851	RITA M ORTEGA:		
		JUN. 14 - AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SCOTTSBLUFF OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 223 MILES AT $.225 PER MILE....................	$50.18	
		(LESS AMOUNT PAID BY THE OFFICE OF SENATOR EXON).....	-25.09	
			-------------	$25.09
	19881	KELLY M KALKAS:		
		AUG. 1 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OMAHA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 128 MILES AT $.225 PER MILE....................................		28.80
	19813	ROBERT G HOLMSTEDT:		
		MAY 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN N PLATTE, BROKEN BOW AND		
		SCOTTSBLUFF, 4 DAYS..		82.25
	19936			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		99,853.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7932	JOHN F KERRY:		
		DEC. 26, 1988 - FEB. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOSTON OFFICE		
		RENTAL OF CONFERENCE TELEPHONE PAID TO AT AND T......................		74.00
	7933	JOHN F KERRY:		
		NOV. 26 - DEC. 25, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOSTON OFFICE		
		RENTAL OF CONFERENCE TELEPHONE PAID TO AT AND T......................		37.00
APR. 12	8286	JOHN F KERRY:		
		JAN. 5 - MAR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	507.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	580.00	
			-------------	1,087.60
APR. 13	8452	VANESSA L HOUSEHOLDER:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOSTON TO SPRINGFIELD TO QUINCY, 196 MILES AT $.225		
		PER MILE..		44.10
APR. 14	8579	JOHN F KERRY:		
		JAN. 5 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	116.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	180.20	
			-------------	296.20
	8580	JOHN F KERRY:		
		DEC. 19, 1988 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	467.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	1,206.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	185.05	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	72.08	
			-------------	1,931.58
APR. 19	8765	BONNIE CRONIN:		
		MAR. 3-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 3, 15: POA BOSTON TO LAWRENCE AND RETURN, 121		
		MILES AT $.225 PER MILE - 2 TRIPS....................................		27.23
APR. 28	9818			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		100,644.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	10019	JOHN F KERRY:		
		JAN. 20 - APR. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	130.00	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	243.84	
			-------------	373.84
	10020	GEOFFREY M BOEHM:		
		MAR. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN.............	184.50	
		PER DIEM EXPENSES, 2 DAYS..............................	99.01	
			-------------	283.51
	10021	GEOFFREY M BOEHM:		
		FEB. 14-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND		
		RETURN:		
		FEB. 14: NEW BEDFORD, 138 MILES....................	31.05	
		FEB. 29: W BOYLSTON, 124 MILES.....................	27.90	
			-------------	58.95

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SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
MAY 11	10022	GEOFFREY M BOEHM:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOSTON TO MANCHESTER AND RETURN, 122 MILES AT $.225 PER MILE		$27.45
	10023	JAMES C BRENNER:		
		FEB. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		158.00
MAY 12	10130	JOHN F KERRY:		
		FEB. 26 - MAR. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOSTON OFFICE		
		RENTAL OF CONFERENCE TELEPHONE PAID TO AT AND T		37.00
	10131	JOHN F KERRY:		
		APR. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY TO BOSTON AND RETURN		186.00
	10132	JOHN F KERRY:		
		FEB. 21-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 21: AIRFARE BOSTON TO WASHINGTON DC	$78.50	
		FEB. 23-28: AIRFARE WASHINGTON DC TO NEW YORK NY TO BOSTON	110.00	
			-------------	188.50
MAY 16	10241	JOHN F KERRY:		
		JAN. 30 - APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	417.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	66.55	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	202.05	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	337.35	
			-------------	1,022.95
	10242	LAWRENCE M CARPMAN:		
		APR. 3-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 3-4: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	152.00	
		TAXI	18.50	
		APR. 14-17: AIRFARE WASHINGTON DC TO PROVIDENCE RI AND FROM BOSTON TO WASHINGTON DC	165.00	
		TAXI	8.00	
			-------------	343.50
	10243	JONATHAN L HARRIS:		
		APR. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND FROM NEW YORK NY TO WASHINGTON DC	131.00	
		TAXI	29.00	
			-------------	160.00
	10244	NANCY D SMITH:		
		MAR. 31 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 31 - APR. 2, 3-4: AIRFARE WASHINGTON DC TO BOSTON AND RETURN - 2 TRIPS	306.50	
		TAXI	22.00	
			-------------	328.50
	10401	JOHN F KERRY:		
		MAR. 3 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 3: AIRFARE WASHINGTON DC TO BOSTON	76.00	
		MAR. 7: AIRFARE BOSTON TO WASHINGTON DC	78.50	
		MAR. 14: AIRFARE BOSTON TO WASHINGTON DC AND RETURN	154.50	
		APR. 4: AIRFARE BOSTON TO WASHINGTON DC	76.00	
			-------------	385.00
	10402	BONNIE CRONIN:		
		APR. 5-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		APR. 5: NEWBURYPORT; 45 MILES	10.13	
		APR. 11: NEWTON, GLOUCESTER, 95 MILES	21.38	
			-------------	31.51
MAY 18	10804	JOHN F KERRY:		
		APR. 14-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		280.00
MAY 24	11265	JOHN F KERRY:		
		JAN. 11 - MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	574.63	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	383.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	8.85	
			-------------	966.88
MAY 31	11439	GEOFFREY M BOEHM:		
		MAY 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	152.00	
		PER DIEM EXPENSES, 2 DAYS	116.50	
			-------------	268.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11440	JAMES C BRENNER:		
		MAY 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	$152.00	
		TAXI	19.00	
				$171.00
	11748	JOHN F KERRY:		
		MAR. 3 - APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	159.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	192.25	
				352.05
	11749	JOHN F KERRY:		
		MAR. 26 - APR. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOSTON OFFICE		
		RENTAL OF CONFERENCE TELEPHONE PAID TO AT AND T		37.00
	12056			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		102,070.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 13	12501	JOHN F KERRY:		
		MAY 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN		152.00
JUNE 30	13706			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		99,460.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13822	JOHN F KERRY:		
		MAY 31 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN		152.00
	13823	JOHN F KERRY:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC		76.00
	13824	TIMOTHY M BARNICLE:		
		MAY 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	152.00	
		TAXI	10.00	
		PARKING	7.50	
				169.50
	13825	LAWRENCE M CARPMAN:		
		MAY 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	152.00	
		TAXI	34.00	
				186.00
	13826	LAWRENCE M CARPMAN:		
		JUN. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	152.00	
		TAXI	32.00	
				184.00
	13827	NANCY D SMITH:		
		JUN. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE RI AND FROM BOSTON TO WASHINGTON DC		165.00
	13828	SALLY YOZELL:		
		MAY 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		152.00
	13829	FRANCES A ZWENIG:		
		MAY 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	152.00	
		BUS BOSTON TO NEW BEDFORD AND RETURN	8.00	
		TELEPHONE	6.30	
		TAXI	44.00	
		PER DIEM EXPENSES, 7 DAYS	263.28	
				473.58
JULY 11	13957	JOHN R DESIMAS:		
		FEB. 24 - MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 24: POA FALL RIVER TO BOSTON AND RETURN, 90 MILES AT $.225 PER MILE	20.25	
		POA, $.225 PER MILE, NEW BEDFORD TO THE FOLLOWING AND RETURN:		
		MAR. 4: HYANNIS, 90 MILES	20.25	
		MAY 12: WOODS HOLE, 80 MILES	18.00	
				58.50
JULY 12	14110	JOHN F KERRY:		
		MAY 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO BOSTON		55.00
JULY 13	14469	JOHN F KERRY:		
		JUN. 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO WASHINGTON DC TO BOSTON		131.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
JULY 17	14551	JOHN F KERRY:		
		MAR. 23 - JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$530.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	403.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	58.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	223.98	
			-------------	$1,216.82
JULY 20	14723	JOHN F KERRY:		
		JUN. 16-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 16, 23: AIRFARE WASHINGTON DC TO BOSTON - 2 TRIPS		152.00
	14724	JOHN F KERRY:		
		APR. 26 - MAY 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOSTON OFFICE		
		RENTAL OF CONFERENCE TELEPHONE PAID TO AT AND T		37.00
	14725	BONNIE CRONIN:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOSTON TO HOLYOKE AND RETURN, 187 MILES AT $.225 PER MILE		42.08
	14726	PATRICIA A FOLEY:		
		JUN. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	152.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 2 DAYS	99.01	
			-------------	261.01
	14727	CHRISTOPHER J GREELEY:		
		FEB. 15 - MAR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		FEB. 15: HAVERHILL, FOXBOROUGH, 147 MILES	33.08	
		FEB. 16: SALEM, 48 MILES	10.80	
		MAR. 23: NEWBURY PORT, 92 MILES	20.70	
			-------------	64.58
	14728	MARY ANNE MARSH:		
		MAR. 21 - MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		MAR. 21-22: GREENFIELD, 202 MILES	45.45	
		APR. 19: BEDFORD, 46 MILES	10.35	
		MAY 12: WOODS HOLE, 159 MILES	35.78	
		FERRY	9.00	
		PARKING	5.00	
			-------------	105.58
	14729	CHRISTOPHER J GREELEY:		
		APR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOSTON TO HAVERHILL AND RETURN, 81 MILES AT $.225 PER MILE		18.23
JULY 25	15266	JOHN F KERRY:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	274.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	36.00	
			-------------	320.15
JULY 27	15479	SALLY C ERICSSON:		
		JUN. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	152.00	
		PARKING	7.50	
			-------------	159.50
	15480	CHRISTOPHER J GREELEY:		
		MAR. 23 - APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 23, APR. 28: AIRFARE BOSTON TO WASHINGTON DC AND RETURN - 2 TRIPS		373.50
	15481	NANCY D SMITH:		
		JUL. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		152.00
	15482	MARY SCOTT STRAIN:		
		JUN. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	152.00	
		TELEPHONE	2.40	
		PER DIEM EXPENSES, 3 DAYS	87.76	
			-------------	242.16
	15483	FRANCES A ZWENIG:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	152.00	
		TAXI	17.00	
		PARKING	20.00	
			-------------	189.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15605	JOHN F KERRY:		
		MAY 26 - JUN. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOSTON OFFICE		
		RENTAL OF CONFERENCE TELEPHONE PAID TO AT AND T		$37.00
	16061			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		102,783.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16200	JOHN F KERRY:		
		MAY 26 - JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$237.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	795.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	16.80	
			-------------	1,049.55
	16201	JAMES C BRENNER:		
		JUN. 28 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 28 - JUL. 5, 9-10: AIRFARE WASHINGTON DC TO		
		BOSTON AND RETURN - 2 TRIPS		304.00
	16202	LAWRENCE M CARPMAN:		
		JUL. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	152.00	
		TAXI	40.00	
			-------------	192.00
AUG. 10	16403	PAUL NISSENBAUM:		
		JUN. 5-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND		
		RETURN:		
		JUN. 5: NASHUA NH, 80 MILES	18.00	
		JUN. 28: WORCESTER, LYNN, 95 MILES	21.38	
		JUN. 29: CANTON, NEW BEDFORD, 120 MILES	27.00	
			-------------	66.38
	16404	FRANCES A ZWENIG:		
		JUL. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	152.00	
		TAXI	16.00	
		PARKING	22.00	
		PER DIEM EXPENSES, 2 DAYS	87.78	
			-------------	277.78
AUG. 11	16492	JEANETTE BOONE:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOSTON TO SPRINGFIELD AND RETURN, 184 MILES AT		
		$.225 PER MILE	41.40	
		TOLLS	5.00	
			-------------	46.40
AUG. 28	17163	LAWRENCE M CARPMAN:		
		AUG. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.00	
		TAXI	10.00	
			-------------	168.00
	17320	JOHN F KERRY:		
		JUL. 18-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 18-21: AIRFARE BOSTON TO WASHINGTON DC AND		
		RETURN	152.00	
		JUL. 24: AIRFARE BOSTON TO WASHINGTON DC	76.00	
			-------------	228.00
	17321	JOHN F KERRY:		
		JUN. 26 - JUL. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOSTON OFFICE		
		RENTAL OF CONFERENCE TELEPHONE PAID TO AT AND T		37.00
AUG. 31	17874			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		102,783.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18041	JOHN F KERRY:		
		JUN. 8 - AUG. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	184.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	460.98	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	282.25	
			-------------	927.73
	18042	JOHN F KERRY:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC		76.00
SEPT 22	18772	TIMOTHY M BARNICLE:		
		AUG. 9-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 9-11, 23: AIRFARE WASHINGTON DC TO BOSTON AND		
		RETURN - 2 TRIPS		528.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
SEPT 22	18773	BONNIE CRONIN:		
		JUN. 15 - AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		JUN. 15: WORCESTER, 110 MILES	$24.75	
		AUG. 3: DOVER, 70 MILES	15.75	
			-------------	$40.50
	18774	DAVID MCKEAN:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		TAXI	60.00	
			-------------	170.00
	18775	MARY LOU PICKEL:		
		AUG. 30 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		158.00
	18776	SALLY YOZELL:		
		AUG. 4 - SEP. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 4-7, 29 - SEP. 3: AIRFARE WASHINGTON DC TO BOSTON AND RETURN - 2 TRIPS		316.00
SEPT 28	19198	JOHN F KERRY:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		300.00
SEPT 29	19292	JOHN F KERRY:		
		MAR. 16 - SEP. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	575.47	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	364.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	45.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	1,303.39	
			-------------	2,288.76
	19393	NANCY D SMITH:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		158.00
	19394	JONATHAN M WINER:		
		AUG. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		158.00
	19677	JAMES C BRENNER:		
		AUG. 15 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 15-17: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		WATER TAXI	38.00	
		AUG. 24 - SEP. 5: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.00	
			-------------	306.00
	19937			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		102,862.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR KOHL'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
APR. 13	8514	HERBERT H KOHL:		
		JAN. 3 - MAR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	67.05	
		OFFICE EXPENSES INCURRED IN HOME STATE	24.48	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	469.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	732.65	
		STATIONERY AND OTHER OFFICE SUPPLIES	247.77	
			-------------	1,541.75
APR. 17	8671	WILLIAM R RITZ:		
		FEB. 12-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	280.00	
		TRAVELERS CHECKS	6.00	
		TELEPHONE	9.50	
		TAXI	103.50	
		POA TO AND FROM AIRPORT, 56 MILES AT $.22 PER MILE	12.32	
		NEWSPAPERS	24.35	
		PER DIEM EXPENSES, 6 DAYS	443.90	
			-------------	879.57
APR. 28	9819			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		71,866.45
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 10	10511	HERBERT H KOHL:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		100.00

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SENATOR KOHL'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10512	HERBERT H KOHL:		
		FEB. 15-16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MILWAUKEE OFFICE		
		REGISTRATION FEE FOR DANIEL MCCARTHY TO ATTEND THE WISCONSIN ECONOMIC DEVELOPMENT ASSOCIATION CONFERENCE HELD IN MADISON PAID TO SAME		$58.50
	10513	HERBERT H KOHL:		
		APR. 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CAMERA INCLUDING FLASH PURCHASED FROM RITZ CAMERA		423.94
MAY 22	11021	HERBERT H KOHL:		
		JAN. 3 - APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$441.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	712.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	175.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	1,001.00	
			-------------	2,330.15
	11022	TERESA E HOUFEK:		
		APR. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MILWAUKEE TO WASHINGTON DC AND RETURN	302.00	
		TAXI AND SUBWAY	35.95	
		TELEPHONE	.35	
		PER DIEM EXPENSES, 4 DAYS	311.80	
			-------------	650.10
	11023	BRENDA L KITTILSON:		
		APR. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, EAU CLAIRE TO THE FOLLOWING AND RETURN:		
		APR. 13: ALMA/FOUNTAIN CITY, 137 MILES	30.83	
		PER DIEM EXPENSES, 1 DAY	7.86	
		APR. 14: WAUSAU, 209 MILES	47.03	
			-------------	85.72
	11024	BRENDA L KITTILSON:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EAU CLAIRE TO TOMAH, LA CROSSE AND RETURN, 219 MILES AT $.225 PER MILE	49.28	
		PER DIEM EXPENSES, 1 DAY	3.27	
			-------------	52.55
	11025	DANIEL J MCCARTHY:		
		FEB. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO MADISON AND RETURN, 160 MILES AT $.22 PER MILE	35.20	
		TELEPHONE	9.27	
		PER DIEM EXPENSES, 2 DAYS	111.98	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-35.20	
			-------------	121.25
	11026	DANIEL J MCCARTHY:		
		APR. 2-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MILWAUKEE TO WASHINGTON DC AND RETURN	258.00	
		TELEPHONE	3.75	
		TAXI AND SUBWAY	42.15	
		PER DIEM EXPENSES, 7 DAYS	504.05	
			-------------	807.95
	11027	DAVID OLSEN:		
		APR. 2-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MILWAUKEE TO WASHINGTON DC AND RETURN	291.00	
		TELEPHONE	3.85	
		PARKING	8.00	
		TAXI AND SUBWAY	109.20	
		PER DIEM EXPENSES, 6 DAYS	546.15	
			-------------	958.20
	11028	WILLIAM R RITZ:		
		MAR. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	270.00	
		TAXI	161.25	
		TELEPHONE	9.00	
		NEWSPAPERS	25.00	
		PER DIEM EXPENSES, 5 DAYS	282.09	
			-------------	747.34
MAY 23	11211	HERBERT H KOHL:		
		JAN. 3 - APR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		240.10
MAY 31	11482	BRENDA L KITTILSON:		
		JAN. 19 - MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, EAU CLAIRE TO THE FOLLOWING AND RETURN:		
		JAN. 19: PRESCOTT, 170 MILES	38.25	
		JAN. 24-25: MILWAUKEE, 672 MILES	151.20	
		PER DIEM EXPENSES, 2 DAYS	45.51	
		JAN. 30: MADISON, 531 MILES	119.48	

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SENATOR KOHL'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11482	BRENDA L KITTILSON: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$2.45	
		FEB. 16: MARSHFIELD, 178 MILES	40.05	
		MAR. 2: MENOMONIE, 61 MILES	13.73	
		MAR. 20-21: OSCEOLA, AMERY, NEW RICHMOND, MENOMONIE, CHIPPEWA FALLS, 276 MILES	62.10	
	11664	MARILY JEAN LANGILL:	-------------	$472.77
		MAR. 20-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	302.00	
		PER DIEM EXPENSES, 7 DAYS	233.41	
	11665	VERONICA P TAYLOR:	-------------	535.41
		APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO MADISON AND RETURN, 160 MILES AT $.225 PER MILE		36.00
	11698	BRENDA L KITTILSON:		
		APR. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS MN TO WASHINGTON DC AND RETURN	300.00	
		POA FROM AIRPORT, 102 MILES AT $.225 PER MILE	22.95	
		TAXI	52.20	
		TELEPHONE	1.10	
		PER DIEM EXPENSES IN THE ABOVE CITIES, 5 DAYS	426.36	
	12059		-------------	802.61
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,564.79
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	12393	HERBERT H KOHL:		
		MAR. 29 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	202.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	67.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	28.85	
	12394	DANIEL J MCCARTHY:	-------------	299.25
		MAR. 13 - APR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		MAR. 13: KENOSHA, 76 MILES	17.10	
		MAR. 20: HUBERTUS, 62 MILES	13.95	
		APR. 27: STEVENS POINT, 398 MILES	89.55	
JUNE 21	12924	WILLIAM R RITZ:	-------------	120.60
		MAR. 19-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE TO MADISON AND FROM MILWAUKEE TO WASHINGTON DC	327.00	
		RENTAL AUTO MADISON TO MILWAUKEE	105.00	
		GASOLINE	6.75	
		PARKING	15.75	
		TAXI	141.10	
		TELEPHONE	4.60	
		NEWSPAPERS	28.00	
		TRAVELERS CHECKS	6.00	
		PER DIEM EXPENSES, 5 DAYS	378.04	
JUNE 26	13374	DANIEL J MCCARTHY:	-------------	1,012.24
		MAY 10-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		MAY 10: W ALLIS, 15 MILES	3.38	
		MAY 24: STEVENS POINT, 374 MILES	84.15	
		MAY 31: MADISON, 154 MILES	34.65	
JUNE 30	13707		-------------	122.18
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,730.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 12	14084	BEVERLY L ANTHONY:		
		MAY 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE TO GREEN BAY AND FROM MILWAUKEE TO WASHINGTON DC	364.00	
		TELEPHONE	28.12	
		TAXI	36.00	
		PER DIEM EXPENSES, 3 DAYS	126.20	
JULY 13	14212	HERBERT H KOHL:	-------------	554.32
		APR. 12 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	56.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,375.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1.50	
			-------------	1,433.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR KOHL'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
JULY 13	14213	EVE GALANTER:		
		MAR. 29 - MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		MAR. 29: JANESVILLE, 100 MILES	$22.50	
		APR. 10, MAY 22, 23: MILWAUKEE, 510 MILES - 3 TRIPS	114.75	
		PARKING	4.00	
		APR. 18: DODGEVILLE, 90 MILES	20.25	
		MAY 18: BELOIT, 118 MILES	26.55	
			-------------	$188.05
JULY 17	14627	CLARISSA D COFFIN:		
		MAY 20-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE WI AND RETURN	280.00	
		TELEPHONE	1.60	
		MAY 20-26: PER DIEM EXPENSES, 7 DAYS	215.96	
			-------------	497.56
	14628	MARILY JEAN LANGILL:		
		MAY 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MADISON AND RETURN	370.00	
		RENTAL AUTO IN MADISON	87.00	
		TAXI	6.10	
		TELEPHONE	3.65	
		PER DIEM EXPENSES, 4 DAYS	269.74	
			-------------	736.49
JULY 25	15310	HERBERT H KOHL:		
		APR. 14 - JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	109.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	505.70	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	122.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	81.00	
			-------------	830.45
	15311	PETER G LEWIS:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO JANESVILLE AND RETURN, 85 MILES AT $.225 PER MILE	19.13	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	29.13
	15312	DAVID OLSEN:		
		FEB. 22 - JUN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		FEB. 22: MADISON, 161 MILES	36.23	
		PER DIEM EXPENSES, 1 DAY	6.50	
		FEB. 27: SHEBOYGAN, 115 MILES	25.88	
		MAR. 9: JEFFERSON, 96 MILES	21.60	
		PER DIEM EXPENSES, 1 DAY	7.00	
		MAR. 11: ELKHORN, 118 MILES	26.55	
		PER DIEM EXPENSES, 1 DAY	7.00	
		MAR. 27: SHEBOYGAN, 115 MILES	25.88	
		PER DIEM EXPENSES, 1 DAY	7.00	
		MAR. 29: SHEBOYGAN, 115 MILES	25.88	
		APR. 13: SHEBOYGAN, 113 MILES	25.43	
		PER DIEM EXPENSES, 1 DAY	10.00	
		APR. 22: JANESVILLE, 146 MILES	32.85	
		PER DIEM EXPENSES, 1 DAY	11.00	
		MAY 19: KING, 213 MILES	47.93	
		PER DIEM EXPENSES, 1 DAY	9.00	
		MAY 25-26: KING, FT MCCOY, 382 MILES	85.95	
		PER DIEM EXPENSES, 2 DAYS	19.00	
		JUN. 7: MADISON, 173 MILES	38.93	
		PER DIEM EXPENSES, 1 DAY	15.00	
		JUN. 8: JEFFERSON, 124 MILES	27.90	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JUN. 16: GREEN BAY, 257 MILES	57.83	
		PER DIEM EXPENSES, 1 DAY	8.00	
			-------------	580.34
JULY 27	15827	EVE GALANTER:		
		JUN. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MADISON TO KANSAS CITY MO AND RETURN	358.00	
		RENTAL AUTO IN KANSAS CITY MO	78.14	
		TAXI	11.00	
		PER DIEM EXPENSES, 2 DAYS	75.72	
			-------------	522.86
	15828	PETER G LEWIS:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO GREEN BAY AND RETURN, 244 MILES AT $.225 PER MILE		54.90
JULY 31	15829	HERBERT H KOHL:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM KWIK COPY CENTER:		
		40 POSTCARDS	10.[illegible]	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KOHL'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15629	HERBERT H KOHL: (CONTINUED)		
		40 MAPS	$4.00	
			-------------	$14.05
	16004	MARILY JEAN LANGILL:		
		JUN. 25 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	280.00	
		RENTAL AUTO IN MILWAUKEE	144.78	
		GASOLINE	14.00	
		PER DIEM EXPENSES, 7 DAYS	89.82	
			-------------	528.60
	16062			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,787.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16316	PETER G LEWIS:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO SHAWANO AND RETURN, 346 MILES AT $.225 PER MILE		77.85
AUG. 11	16523	HERBERT H KOHL:		
		MAY 1 - JUL. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	230.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	523.85	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	70.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	142.56	
			-------------	966.56
	16524	DAVID OLSEN:		
		APR. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING	6.00	
		PER DIEM EXPENSES IN W POINT NY, 3 DAYS	103.51	
			-------------	109.51
	16553	WILLIAM R RITZ:		
		JUN. 25 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	249.00	
		TELEPHONE	6.00	
		TRAVELERS CHECKS	6.00	
		TAXI AND SUBWAY	93.00	
		NEWSPAPERS	33.00	
		PER DIEM EXPENSES, 7 DAYS	612.96	
			-------------	999.96
AUG. 29	17430	WILLIAM R RITZ:		
		MAY 19-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE TO WAUSAU TO MILWAUKEE TO GREEN BAY TO MILWAUKEE AND RETURN	443.00	
		RENTAL AUTO IN GREEN BAY AND WAUSAU	147.68	
		GASOLINE	17.00	
		NEWSPAPERS	56.47	
		PARKING	11.50	
		TAXI AND BUS	236.00	
		TRAVELERS CHECKS	4.50	
		TELEPHONE	17.09	
		PER DIEM EXPENSES, 8 DAYS	783.14	
			-------------	1,716.38
	17431	JONATHAN J SENDER:		
		FEB. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 15: POA MILWAUKEE TO KENOSHA AND RETURN, 83 MILES AT $.225 PER MILE	18.68	
		PER DIEM EXPENSES, 1 DAY	13.59	
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		FEB. 13: WISCONSIN DELLS, 121 MILES	27.23	
		PER DIEM EXPENSES, 1 DAY	28.15	
		FEB. 16: WAUSAU, 309 MILES	69.53	
		PER DIEM EXPENSES, 1 DAY	15.75	
		FEB. 17: EAU CLAIRE, 397 MILES	89.33	
		PER DIEM EXPENSES, 1 DAY	10.46	
			-------------	272.72
AUG. 30	17527	DANIEL J MCCARTHY:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO KENOSHA AND RETURN, 88 MILES AT $.225 PER MILE		19.80
	17528	LOIS A OKEEFE:		
		MAY 10 - JUL. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		MAY 10: OAK CREEK, 30 MILES	6.75	
		JUL. 24: BRISTOL, 100 MILES	22.50	
		JUL. 26: RACINE, KENOSHA, RACINE, 120 MILES	27.00	
			-------------	56.25
	17529	DAVID OLSEN:		
		AUG. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO SOLDIERS GROVE AND RETURN, 442 MILES AT $.225 PER MILE	99.45	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	109.45

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KOHL'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
AUG. 30	17594	PETER G LEWIS:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO CHIPPEWA FALLS AND RETURN, 384 MILES AT $.225 PER MILE	$86.40	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	$91.40
	17595	WILLIAM R RITZ:		
		JUN. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FAIRFAX VA TO STATE COLLEGE PA AND RETURN, 487 MILES AT $.225 PER MILE	109.57	
		TELEPHONE	6.00	
		PARKING	10.00	
		NEWSPAPERS	11.00	
		PER DIEM EXPENSES, 3 DAYS	181.28	
			-------------	317.85
AUG. 31	17667	HERBERT H KOHL:		
		JUN. 16 - AUG. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	345.60	
		OFFICE EXPENSES INCURRED IN HOME STATE	20.65	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	104.73	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	699.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	208.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	81.00	
			-------------	1,459.93
	17875			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		82,627.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18045	EVE GALANTER:		
		JUL. 7 - AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		JUL. 7: RICHLAND CENTER, 120 MILES	27.00	
		JUL. 11: MEQUON, 195 MILES	43.88	
		JUL. 25: JANESVILLE, 100 MILES	22.50	
		AUG. 3: MILWAUKEE, 168 MILES	37.80	
		PARKING	4.50	
		AUG. 9: EAU CLAIRE, TOMAH, 398 MILES	89.55	
			-------------	225.23
	18046	EVE GALANTER:		
		AUG. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO CROSS PLAINS AND RETURN, 28 MILES AT $.225 PER MILE		6.30
SEPT 19	18649	MARILY JEAN LANGILL:		
		AUG. 16-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN		290.00
SEPT 22	18839	HERBERT H KOHL:		
		MAR. 20 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		2,498.83
SEPT 25	19013	CLARISSA D COFFIN:		
		AUG. 6-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	290.00	
		BUS MADISON TO MILWAUKEE	6.00	
		PER DIEM EXPENSES, 17 DAYS	317.75	
			-------------	613.75
	19014	BRENDA L KITTILSON:		
		MAY 9 - JUL. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, EAU CLAIRE TO THE FOLLOWING AND RETURN:		
		MAY 9: RICE LAKE, 120 MILES	27.00	
		MAY 12: MEDFORD, CHIPPEWA FALLS, 165 MILES	37.13	
		PER DIEM EXPENSES, 1 DAY	19.00	
		MAY 17-18: HAYWARD, SPOONER, SUPERIOR, 359 MILES	80.78	
		PER DIEM EXPENSES, 2 DAYS	62.85	
		MAY 25: WISCONSIN DELLS, 262 MILES	58.95	
		PER DIEM EXPENSES, 1 DAY	4.23	
		JUN. 13: BLACK RIVER FALLS, LA CROSSE, 192 MILES	43.20	
		PER DIEM EXPENSES, 1 DAY	13.54	
		JUN. 20: HUDSON, ELLSWORTH, 161 MILES	36.23	
		PER DIEM EXPENSES, 1 DAY	2.25	
		JUN. 21, 28: MENOMONIE, 116 MILES - 2 TRIPS	26.10	
		JUL. 12: WAUSAU, STEVENS POINT, 248 MILES	55.80	
		PER DIEM EXPENSES, 1 DAY	2.56	
		JUL. 19-20: BARON, BALSAM LAKE, SUPERIOR, 398 MILES	89.55	
		NEWSPAPERS	5.35	
		PER DIEM EXPENSES, 2 DAYS	57.30	
		JUL. 28: MONDOVI, 40 MILES	9.00	
			-------------	630.82
	19016	PETER G LEWIS:		
		AUG. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BLUE MOUNDS TO SIREN AND RETURN, 610 MILES AT $.225 PER MILE	137.25	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR KOHL'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
SEPT 25	19016	PETER G LEWIS: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$26.35	
			-------------	$163.00
	19020	WILLIAM R RITZ:		
		AUG. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	290.00	
		TELEPHONE	9.60	
		TRAVELERS CHECKS	6.00	
		NEWSPAPERS	3.50	
		TAXI	112.00	
		PER DIEM EXPENSES, 6 DAYS	507.63	
			-------------	928.73
	19021	KRISTINE K SCHANTZ:		
		AUG. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DULUTH TO MILWAUKEE AND RETURN	411.00	
		TELEPHONE	1.20	
		PARKING	32.25	
		NEWSPAPERS	6.50	
		PER DIEM EXPENSES, 6 DAYS	267.30	
			-------------	718.25
	19022	ROBERT V SELTZER:		
		AUG. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	290.00	
		PER DIEM EXPENSES, 2 DAYS	61.05	
			-------------	351.05
SEPT 27	19130	HERBERT H KOHL:		
		JUN. 6 - SEP. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	98.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	6.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	450.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	80.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	287.48	
			-------------	924.43
SEPT 28	19263	JONATHAN J SENDER:		
		FEB. 23 - JUN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 8, APR. 21, JUN. 16: POA MILWAUKEE TO KENOSHA AND RETURN, 185 MILES AT $.225 PER MILE - 3 TRIPS	41.61	
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		FEB. 23, APR. 11, 26, JUN. 8: EAU CLAIRE, 1,623 MILES - 4 TRIPS	365.17	
		MAR. 28: SPARTA, TOMAH, SPARTA, LA CROSSE, 321 MILES	72.22	
		APR. 14: WAUSAU, 297 MILES	66.82	
			-------------	545.82
SEPT 29	19352	HERBERT H KOHL:		
		SEP. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM MURRELLS TELEVISION INC		316.81
	19421	DANIEL J MCCARTHY:		
		SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO PORT WASHINGTON AND RETURN, 58 MILES AT $.225 PER MILE		13.05
	19652	HERBERT H KOHL:		
		AUG. 9, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF A CONFERENCE ROOM IN SUPERIOR FROM THE UNIVERSITY OF WISCONSIN-SUPERIOR		25.00
	19835	LYNN M BECKER:		
		AUG. 6-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	290.00	
		RENTAL AUTO MILWAUKEE TO MANITOWAC, GREEN BAY, MARINET, WAUSAU, MADISON AND RETURN	331.29	
		GASOLINE	123.68	
		TELEPHONE	5.35	
		TAXI	9.00	
		PER DIEM EXPENSES, 23 DAYS	290.92	
			-------------	1,050.24
	19836	ARLENE C BRANCA:		
		AUG. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	290.00	
		TAXI	32.00	
		NEWPAPERS	11.00	
		PARKING	3.00	
		PER DIEM EXPENSES, 5 DAYS	150.75	
			-------------	486.75
	19939			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,814.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

FOR CONTINUATION OF THE REPORT OF THE
SECRETARY OF THE SENATE FOR THE PERIOD
APRIL 1, 1989 TO SEPTEMBER 30, 1989, SEE PART 2